

# **Notable donors to WORC**

WORC 990 Forms

Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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.
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

<b>A For the 2014 calendar year, or tax year beginning</b>		, 2014, and ending	
<b>B Check if applicable</b>		<b>C Name of organization</b> WESTERN ORGANIZATION OF RESOURCE COUNCILS	
<input type="checkbox"/> Address change		Doing business as EDUCATION PROJECT	
<input type="checkbox"/> Name change		Number and street (or P O box if mail is not delivered to street address)	
<input type="checkbox"/> Initial return		220 S. 27TH STREET	
<input type="checkbox"/> Final return/terminated		Room/suite	
<input type="checkbox"/> Amended return		B	
<input type="checkbox"/> Application pending		City or town, state or province, country, and ZIP or foreign postal code	
		BILLINGS, MT 59101	
		<b>F Name and address of principal officer</b> PATRICK SWEENEY	
		220 S. 27TH STREET, STE B, BILLINGS, MT 59101	
<b>I Tax-exempt status</b>		<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
<b>J Website:</b>		► N/A	
<b>K Form of organization</b>		<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	
		<b>L Year of formation</b> 1989	
		<b>M State of legal domicile</b> MT	

**D Employer identification number** 84-1123481  
**E Telephone number** 406-252-9672  
**G Gross receipts \$** 3,503,146  
**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** ►

**Part I Summary**

<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities: <b>PROVIDE SUPPORT FOR COMMUNITY ORGANIZING, CAPACITY BUILDING AND ADVOCACY AROUND CLEAN AND RESPONSIBLE ENERGY, LOCAL FOODS AND AGRICULTURE TO PUBLIC CHARITIES IN SEVEN STATES AND PROVIDE SUPPORT (continues on Schedule O)</b>
	2	Check this box ► <input type="checkbox"/> 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) . . . . .
	4	Number of independent voting members of the governing body (Part VI, line 1b) . . . . .
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . .
	6	Total number of volunteers (estimate if necessary) . . . . .
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .
	7b	Net unrelated business taxable income from Form 990-T, line 34 . . . . .
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h) . . . . .
	9	Program service revenue (Part VIII, line 2g) . . . . .
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .
<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .
	14	Benefits paid to or for members (Part IX, column (A), line 4) . . . . .
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .
	16a	Professional fundraising fees (Part IX, column (A), line 11e) . . . . .
	b	Total fundraising expenses (Part IX, column (D), line 25) ► . . . . .
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .
	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 . . . . .
<b>Net Assets or Fund Balances</b>		<b>Prior Year</b>
	20	2,129,274
	21	38,739
	22	7,334
		<b>Current Year</b>
		3,443,669
		56,912
		2,565
		2,175,347
		3,503,146
		2,265,996
		3,092,230
		43,254
		58,595
		2,309,250
		3,150,825
		(133,903)
		352,321
		<b>Beginning of Current Year</b>
		753,932
		4,577
		749,355
		<b>End of Year</b>
		1,104,676
		3,000
		1,101,676

**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 filer) is based on all information of which preparer has any knowledge.

SCANNED DEC 04

Sign  
Here

Signature of officer

John D. Smillie

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name

PAUL STROM

Preparer's signature

Paul D

Firm's name ► STROM &amp; ASSOCIATES, P.C.

Firm's address ► PO BOX 1980, BILLINGS, MT 59103

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**SCHEDULE I**  
(Form 990)

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

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

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

84-1123481

Western Organization of Resource Councils Education Project

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(1) (a) Name and address of organization	(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
(1) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	15,000				Coal
(2) Northern Plains Resource C Billings, MT	81-0367205	501(C)(3)	15,000				Coal
(3) Indigenous Env Network Bemidji, MN	79-3099465	501(C)(3)	5,000				Hard Rock
(4) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	25,000				Ag and Food
(5) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	40,000				Oil and Gas
(6) Dakota Rural Action Brookings, SD	46-0398656	501(C)(3)	25,000				Ag and Food
(7) Kobuk Traditional Council Kobuk, AK	92-0069649	501(C)(3)	2,000				Hard Rock
(8) Ambler Traditional Council Ambler, AK	92-0067127	501(C)(3)	2,000				Hard Rock
(9) Native Village of Shungnak Shungnak, AK	92-0061970	501(C)(3)	2,000				Hard Rock
(10) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	5,000				Coal
(11) Rock Creek Alliance Sandpoint, ID	82-0502603	501(C)(3)	3,000				Hard Rock
(12) Western Energy Justice Project Durango, CO	45-3833546	501(C)(3)	10,000				Coal

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ►

3 Enter total number of other organizations listed in the line 1 table . . . . . ►

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

Cat No 50055P

Schedule I (Form 990) (2014)

**SCHEDULE I**  
(Form 990)

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

84-1123481

Western Organization of Resource Councils Education Project

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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 non-cash assistance	(h) Purpose of grant or assistance
(1) Montana Human Rights Network Billings, MT	81-0472423	501(C)(3)	20,000				General Support
(2) Forward Montana Foundation Billings, MT	26-2075145	501(C)(3)	25,000				General Support
(3) Western Colorado Congress Grand Junction, CO	84-0837218	501(C)(3)	5,000				Coal
(4) Northern Plains Resource Council Billings, MT	81-0367205	501(C)(3)	17,750				Coal
(5) Wild Earth Guardians Santa Fe, NM	85-0406306	501(C)(3)	17,750				Coal
(6) National Resource Defense Council New York, NY	13-2654926	501(C)(3)	14,000				Coal
(7) Powder River Basin Resource Council Sheridan, WY	14-2183158	501(C)(3)	17,750				Coal
(8) Mining for Responsible Mining Rapid City, SD	26-2118070	501(C)(3)	3,000				Hard Rock
(9) Red Cliff Band of Lake Superior Bayfield, WI	39-1178866	501(C)(3)	3,000				Hard Rock
(10) Alliance for Global Justice Tucson, AZ	52-2094677	501(C)(3)	3,000				Hard Rock
(11) WaterLegacy Inver Grove, MN	26-3999186	501(C)(3)	3,000				Hard Rock
(12) Western Colorado Congress Grand Junction, CO	84-0837218	501(C)(3)	3,000				Hard Rock

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ►

3 Enter total number of other organizations listed in the line 1 table ►

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

Cat No 50055P

Schedule I (Form 990) (2014)

**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No 1545-0047

**2014**

Open to  Inspection

Department of the Treasury  
Internal Revenue Service

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

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

84-1123461

Western Organization of Resource Councils Education Project

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	2 (b) EIN	3 (c) IRC section if applicable	4 (d) Amount of cash grant	5 (e) Amount of non-cash assistance	6 (f) Method of valuation (book, FMV, appraisal, other)	7 (g) Description of non-cash assistance	8 (h) Purpose of grant or assistance
(1) Save Our Sky Blue Waters Duluth, MN	27-1315889	501(C)(3)	3,000				Hard Rock
(2) Save the Scenic Santa Ritas Tucson, AZ	86-0844725	501(C)(3)	3,000				Hard Rock
(3) Southeast Alaska Conservation Juneau, AK	92-0062992	501(C)(3)	3,000				Hard Rock
(4) Ketchikan Indian Community Ketchikan, AK	92-6002696	501(C)(3)	3,000				Hard Rock
(5) Maverick County Environmental Eagle Pass, TX	45-2584022	501(C)(3)	3,000				Hard Rock
(6) Great Basin Resource Watch Reno, NV	88-0429762	501(C)(3)	3,000				Hard Rock
(7) Rivers Without Borders San Francisco, CA	94-321310	501(C)(3)	3,000				Hard Rock
(8) Center for Science in Public Part Bozeman, MT	81-0512321	501(C)(3)	3,000				Hard Rock
(9) Southwest Research and Inform Albuquerque, NM	23-7159949	501(C)(3)	3,000				Hard Rock
(10) Northern Plains Resource Cunc Billings, MT	81-0367205	501(C)(3)	5,000				Coal
(11) Powder River Basin Resource C Sheridan, WY	74-2103150	501(C)(3)	16,000				Coal
(12) Northern Plains Resource Cunc Billings, MT	81-0367205	501(C)(3)	16,000				Coal

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ►

3 Enter total number of other organizations listed in the line 1 table ►

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

Cat No 50055P

Schedule I (Form 990) (2014)

**SCHEDULE I**  
(Form 990)

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

Western Organization of Resource Councils Education Project

Employer identification number

84-1123481

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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 non-cash assistance	(h) Purpose of grant or assistance
(1) National Wildlife Federation Washington, DC	53-0204616	501(C)(3)	11,000				Coal
(2) National Resources Defense Co New York, NY	13-2654926	501(C)(3)	11,000				Coal
(3) Wild Earth Guardians Santa Fe, NM	85-0406306	501(C)(3)	16,000				Coal
(4) Wild Earth Guardians Santa Fe, NM	85-0406306	501(C)(3)	22,500				Coal
(5) National Wildlife Federation Washington, DC	53-0204616	501(C)(3)	18,800				Coal
(6) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	30,000				Coal
(7) Northern Plains Resource C Billings, MT	81-0367205	501(C)(3)	12,500				Coal
(8) Concerned Citizens of Haines To Aaronsburg, PA	46-5243371	501(C)(3)	3,000				Hard Rock
(9) Oregon Rural Action La Grande, OR	03-0383463	501(C)(3)	20,000				General Support
(10) Wild Earth Guardians Santa Fe, NM	85-0406306	501(C)(3)	21,250				Coal
(11) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	21,250				Coal
(12) Northern Plains Resource C Billings, MT	81-0367205	501(C)(3)	21,250				Coal

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

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

Cat. No. 50055P

Schedule I (Form 990) (2014)

Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

2015

Open to Public Inspection

## A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

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

C Name of organization  
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDU PROJ

Doing business as

Number and street (or P O box if mail is not delivered to street address) 220 S 27TH STREET

City or town, state or province, country, and ZIP or foreign postal code BILLINGS, MT 59101

D Employer identification number

84-1123481

E Telephone number

G Gross receipts \$ 3,160,240

F Name and address of principal officer

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: ► N/A

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1989

M State of legal domicile MT

## Part I Summary

## 1 Briefly describe the organization's mission or most significant activities

TO SUPPORT THE CHARITABLE AND EDUCATIONAL ACTIVITIES (WITHIN THE MEANING OF THE INTERNAL REVENUE CODE SECTION 501(C)(3)) OF THE WESTERN ORGANIZATION OF RESOURCE COUNCILS (WORC) A PUBLICLY SUPPORTED SECTION 501(C)(4) ORGANIZATION, AS PERMITTED BY TREASURY

## 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	8
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	8
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . .	5	0
6 Total number of volunteers (estimate if necessary) . . . . .	6	8
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	0

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h) . . . . .	2,129,274	3,117,323
9	Program service revenue (Part VIII, line 2g) . . . . .	38,739	45,652
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	7,334	-2,735
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .		0
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	2,175,347	3,160,240

		Prior Year	Current Year
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	2,265,996	2,755,975
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) . . . . .		0
16a	Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0
b	Total fundraising expenses (Part IX, column (D), line 25) ►0		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	43,254	30,893
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	2,309,250	2,786,868
19	Revenue less expenses Subtract line 18 from line 12 . . . . .	-133,903	373,372

	Beginning of Current Year	End of Year
20	1,104,676	1,484,454
21	3,000	9,406
22		

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. Declaration of preparer has any knowledge

Sign Here	*****
	Signature of officer
	JOHN SMILLIE REGIONAL DIRECT
	Type or print name and title
Paid Preparer Use Only	Pmt/Type preparer's name Frntz Mehling II
	Preparer's signature Frntz Mehling II
	Firm's name ► Mehling Tax & Accounting Inc
	Firm's address ► PO Box 2039
	Billing, MT 59103

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
OREGON RURAL ACTION 1119 WASHINGTON AVE BEND, OR 97701	03-0367205	501C3	6,000				OIL & GAS
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	149,750				COAL
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	3,000				HARD ROCK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	43,000				OIL & GAS
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	25,000				AG & FOOD
PURPOSE FOCUSED ALTERNATIVE LEARNIN PO BOX 286 LUPTON, AZ 86508	26-1631692	501C3	3,000				HARD ROCK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
POWDER RIVER BASIN RESOURCE COUNCIL 936 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	2,000				GENERAL SUPPORT
OREGON RURAL ACTION 1119 WASHINGTON AVE LA GRANDE, OR 97850	03-0367205	501C3	9,406				GENERAL SUPPORT
WESTERN ORGANIZATION OF RESOURCE CO 220 S 27TH STREET BILLINGS, MT 59101	45-0356819	501C4	1,465,756				GENERAL SUPPORT

Form 990

## Return of Organization Exempt From Income Tax

2016

Department of the Treasury  
Internal Revenue Service

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Open to Public  
Inspection

## A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

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

C Name of organization  
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDU PROJ

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
220 S 27TH STREETCity or town, state or province, country, and ZIP or foreign postal code  
BILLINGS, MT 59101

D Employer identification number

84-1123481

E Telephone number

G Gross receipts \$ 3,004,549

F Name and address of principal officer

JOHN SMILLIE  
220 S 27TH ST SUITE B  
BILLINGS, MT 59101

H(a) Is this a group return for

subordinates?

 Yes  No

H(b) Are all subordinates

 Yes  No

included?

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: ► N/A

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1989

M State of legal domicile MT

## Part I Summary

1 Briefly describe the organization's mission or most significant activities  
TO SUPPORT THE CHARITABLE AND EDUCATIONAL ACTIVITIES (WITHIN THE MEANING OF THE INTERNAL REVENUE CODE SECTION 501 (C)(3)) OF THE WESTERN ORGANIZATION OF RESOURCE COUNCILS (WORC) A PUBLICLY SUPPORTED SECTION 501(C)(4) ORGANIZATION, AS PERMITTED BY TREASURY

Activities & Governance	2 Check this box ► <input type="checkbox"/> 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	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	8
	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	0

Revenue	8 Contributions and grants (Part VIII, line 1h)	3,117,323	2,921,700
	9 Program service revenue (Part VIII, line 2g)	45,652	75,868
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-2,735	6,981
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,160,240	3,004,549

Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,755,975	2,933,050
	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)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ►0		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	30,893	36,547
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,786,868	2,969,597
	19 Revenue less expenses Subtract line 18 from line 12	373,372	34,952

Net Assets or Fund Balances	Beginning of Current Year	End of Year
	1,484,454	1,510,000
	9,406	0
20 Total assets (Part X, line 16)	1,475,048	1,510,000
21 Total liabilities (Part X, line 26)		
22 Net assets or fund balances Subtract line 21 from line 20		

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including knowledge and belief, it is true, correct, and complete. Declaration of preparer for tax returns is on the signature page.

Sign  
Here

\*\*\*\*\*

Signature of officer

JOHN SMILLIE DIRECTOR

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name Fritz Mehling II	Preparer's signature Fritz Mehling II
Firm's name ► Mehling Tax & Accounting Inc	
Firm's address ► PO Box 2039	
Billings, MT 59103	

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
OREGON RURAL ACTION 1119 WASHINGTON AVE LA GRANDE, OR 97850	03-0367205	501C3	5,000				GENERAL SUPPORT
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET HERIDAN, WY 82801	74-2183158	501C3	96,500				COAL

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	52,500				OIL & GAS
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	25,000				AG & FOOD

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501C3	5,000				GENERAL SUPPORT
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	52-1941122	501C3	15,000				HARD ROCK

Form 990  
2017

## Return of Organization Exempt From Income Tax

Department of the Treasury  
Internal Revenue Service

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  
► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)2017  
Open to Public  
Inspection

## A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

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

C Name of organization  
Western Organization of Resource  
Councils Edu Proj

Doing business as

Number and street (or P O box if mail is not delivered to street address)  
220 S 27th StreetRoom/suite  
City or town, state or province, country, and ZIP or foreign postal code  
Billings, MT 59101

D Employer identification number

84-1123481

E Telephone number

(406) 252-9672

G Gross receipts \$ 2,879,256

F Name and address of principal officer  
John Smillie  
220 S 27th Street Ste B  
Billings, MT 59101

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: ► N/A

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1989

M State of legal domicile MT

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities To support the charitable and educational activities (within the meaning of the internal revenue code section 501(c)(3)) of the Western Organization of Resource Councils (WORC) a publicly supported section 501(c)(4) organization, as permitted by the Treasury		
Revenue	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	3	7
	4 Number of voting members of the governing body (Part VI, line 1a) . . . . .	4	7
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) . . . . .	5	0
	6 Total number of volunteers (estimate if necessary) . . . . .	6	8
	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	
Expenses	8 Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g) . . . . .	2,921,700	2,801,745
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	75,868	71,444
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,981	6,067
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,004,549	2,879,256
Not Assets or Fund Balances	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	2,933,050	2,474,999
	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)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0
	b Total fundraising expenses (Part IX, column (D), line 25) ►0		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	36,547	3,990
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,969,597	2,478,989
	19 Revenue less expenses Subtract line 18 from line 12 . . . . .	34,952	400,267
			Beginning of Current Year
			End of Year
	20 Total assets (Part X, line 16) . . . . .	1,510,000	2,024,818
	21 Total liabilities (Part X, line 26) . . . . .		463,249
	22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	1,510,000	1,561,569

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. Declaration of preparer with respect to items 14, 15, and 16.

Sign  
Here

Signature of officer

John Smillie Executive Dir  
Type or print name and titlePaid  
Preparer  
Use OnlyPrint/Type preparer's name  
Rosalie Barndt  
Preparer's signature  
Rosalie Barndt  
Firm's name ► ROSIE BARNDT CPA PC  
Firm's address ► 3382 MONIDA STREET  
BOZEMAN, MT 59718

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
Oregon Rural Action 1119 Washington Avenue Eugene, OR 97403	03-0367205		7,500	0			General Support
Powder River Basin Res Center 934 N Main Street Shoshone, WY 82801	74-2183158		100,000	0			Just Transitions

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
Powder River Basin Res Center 934 N Main Street Sheridan, WY 82801	74-2183158		25,000	0			Ag & Food
Powder River Basin Res Center 934 N Main Street Sheridan, WY 82801	74-2183158		40,000	0			Oil & Gas

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
Powder River Basin Res Center 934 N Main Street Sheridan, WY 82801	74-2183158		75,000	0			Coal
Powder River Basin Res Center 934 N Main Street Sheridan, WY 82801	74-2183158		9,000	0			General Support

*The New World  
Foundation*

**990****Return of Organization Exempt From Income Tax****2014**Form  
990  
Department of the Treasury  
Internal Revenue Service

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Open to Public  
Inspection**A For the 2014 calendar year, or tax year beginning 10-01-2014, and ending 09-30-2015**

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

<b>C Name of organization</b> THE NEW WORLD FOUNDATION	<b>D Employer identification number</b> 13-1919791
% THE NEW WORLD FOUNDATION Doing business as	
Number and street (or P O box if mail is not delivered to street address) 666 West End Avenue apt 1B	Room/suite
City or town, state or province, country, and ZIP or foreign postal code New York, NY 10025	
<b>F Name and address of principal officer</b> BILL DEMPSEY 666 WEST END AVENUE NEW YORK, NY 10025	<b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

E Telephone number  
(212) 249-1023

G Gross receipts \$ 17,815,671

**I Tax-exempt status**  501(c)(3)  501(c) ( ) (insert no)  4947(a)(1) or  527**J Website:** ► NEWWF.ORG**K Form of organization**  Corporation  Trust  Association  Other ►**H(b) Are all subordinates included?**  Yes  No  
If "No," attach a list (see instructions)**H(c) Group exemption number** ►

L Year of formation 1954 M State of legal domicile IL

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1 Briefly describe the organization's mission or most significant activities</b> THE NEW WORLD FOUNDATION (the "nwf") SUPPORTS COMMUNITY ACTIVISTS ACROSS AMERICA AND AROUND THE WORLD (see schedule O - part III - line 1)
<b>2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets</b>	
<b>3 Number of voting members of the governing body (Part VI, line 1a)</b> . . . . .	<b>3</b> 12
<b>4 Number of independent voting members of the governing body (Part VI, line 1b)</b> . . . . .	<b>4</b> 12
<b>5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)</b> . . . . .	<b>5</b> 23
<b>6 Total number of volunteers (estimate if necessary)</b> . . . . .	<b>6</b> 12
<b>7a Total unrelated business revenue from Part VIII, column (C), line 12</b> . . . . .	<b>7a</b> 0
<b>b Net unrelated business taxable income from Form 990-T, line 34</b> . . . . .	<b>7b</b>

<b>Revenue</b>	<b>8 Contributions and grants (Part VIII, line 1h)</b> . . . . .	<b>Prior Year</b> 35,321,245	<b>Current Year</b> 6,547,288
	<b>9 Program service revenue (Part VIII, line 2g)</b> . . . . .	103,880	202,839
<b>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</b> . . . . .	1,900,384	1,330,100	
<b>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</b> . . . . .	40,537	33,751	
<b>12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)</b> . . . . .	37,366,046	8,113,978	
<b>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</b> . . . . .	7,979,407	8,195,723	
<b>14 Benefits paid to or for members (Part IX, column (A), line 4)</b> . . . . .	0	0	
<b>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</b> . . . . .	3,105,817	4,085,634	
<b>16a Professional fundraising fees (Part IX, column (A), line 11e)</b> . . . . .	0	0	
<b>b Total fundraising expenses (Part IX, column (D), line 25)</b> ►158,613			
<b>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)</b> . . . . .	3,900,433	3,548,469	
<b>18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)</b> . . . . .	14,985,657	15,829,826	
<b>19 Revenue less expenses Subtract line 18 from line 12</b> . . . . .	22,380,389	-7,715,848	
<b>Net Assets or Fund Balances</b>	<b>Beginning of Current Year</b>	<b>End of Year</b>	
	<b>20 Total assets (Part X, line 16)</b> . . . . .	54,541,638	45,459,954
	<b>21 Total liabilities (Part X, line 26)</b> . . . . .	2,903,563	2,804,070
<b>22 Net assets or fund balances Subtract line 21 from line 20</b> . . . . .	51,638,075	42,655,884	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. Declaration of preparer has any knowledge

<b>Sign Here</b>	***** Signature of officer	
	BILL DEMPSEY treasurer Type or print name and title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name JAMES J REILLY	Preparer's signature JAMES J REILLY
	Firm's name ► CONDON O'MEARA MCGINTY & DONNELLY L	
	Firm's address ► ONE BATTERY PARK PLAZA NEW YORK, NY 100041405	

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDU220 S 27TH ST BILLINGS, MT 59101	84-1123481	501(C)(3)	40,000				GENERAL SUPPORT
WHOLESMOME WAVE FOUNDATION CHARITABLE VENTURE INC 855 MAIN ST BRIDGEPORT, CT 06604	26-0352899	501(C)(3)	50,000				GENERAL SUPPORT
WILD EARTH WILDERNESS SCHOOL 47 BUTTERVILLE RD NEW PALTZ, NY 12561	20-1675636	501(C)(3)	25,000				GENERAL SUPPORT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN STREET SHERIDAN, WY 82801	74-2183158	501 (C)(3)	15,000				GENERAL SUPPORT
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	04-3243004	501 (C)(3)	10,000				GENERAL SUPPORT
REDEEMER COMMUNITY PARTNERSHIP PO BOX 180499 LOS ANGELES, CA 90018	91-2144336	501 (C)(3)	25,000				GENERAL SUPPORT

Form 990

## Return of Organization Exempt From Income Tax

2015

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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  
► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

A For the 2015 calendar year, or tax year beginning 10-01-2015, and ending 09-30-2016

B Check if applicable

- Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

C Name of organization THE NEW WORLD FOUNDATION	D Employer identification number 13-1919791
% THE NEW WORLD FOUNDATION Doing business as	E Telephone number (212) 249-1023
Number and street (or P O box if mail is not delivered to street address) 302 west 91st street	Room/suite
City or town, state or province, country, and ZIP or foreign postal code New York, NY 10024	G Gross receipts \$ 22,444,995

F Name and address of principal officer  
John Gionna  
302 west 91st street  
NEW YORK, NY 10024

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: ► NEWWF.ORG

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1954 M State of legal domicile IL

## Part I Summary

1 Briefly describe the organization's mission or most significant activities THE NEW WORLD FOUNDATION (the "nwf") SUPPORTS COMMUNITY ACTIVISTS ACROSS AMERICA AND AROUND THE WORLD (see schedule O - part III - line 1)					
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) . . . . .					
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .					
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . .					
6 Total number of volunteers (estimate if necessary) . . . . .					
7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .					
b Net unrelated business taxable income from Form 990-T, line 34 . . . . .					
7b					
Revenue	8 Contributions and grants (Part VIII, line 1h) . . . . .				
	6,547,288	Current Year			
	9 Program service revenue (Part VIII, line 2g) . . . . .				
	202,839				
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .				
	1,330,100				
Expenses	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	Prior Year			
	33,751				
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .				
	8,113,978				
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .				
	8,195,723				
Net Assets or Fund Balances	14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	Beginning of Current Year			
	0				
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .				
	4,085,634				
	16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .				
	0				
b Total fundraising expenses (Part IX, column (D), line 25) ►145,311					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .					
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 . . . . .					
20 Total assets (Part X, line 16) . . . . .					
45,459,954					
21 Total liabilities (Part X, line 26) . . . . .					
2,804,070					
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .					
42,655,884					
33,316,393					

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. Declaration of preparer has any knowledge

Sign Here

Signature of officer

JAMES J REILLY authorized accountant

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name JAMES J REILLY

Preparer's signature JAMES J REILLY

Firm's name ► CONDON O'MEARA MCGINTY &amp; DONNELLY L

Firm's address ► ONE BATTERY PARK PLAZA

NEW YORK, NY 100041405

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
Western Colorado Congress PO Box 1931 Grand Junction, CO 81502	84-0837218	501 (C) (3)	20,000				General Support
Western Organiz of Res Council Ed Proj 220 South 27th Street Suite B PO BOX 1072 Billings, MT 59101	84-1123481	501 (C) (3)	40,000				General Support
Wild Earth Wilderness School 47 Butterville Road SUITE B New Paltz, NY 12561	20-1675636	501 (C) (3)	25,000				General Support

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
Western Colorado Congress PO Box 1931 Grand Junction, CO 81502	84-0837218	501 (C) (3)	20,000				General Support
Western Organiz of Res Counc Ed Proj 220 South 27th Street Suite 8 Billings, MT 59101	84-1123481	501 (C) (3)	20,000				General Support
Western Rivers Conservancy 71 SW Oak Street Suite 100 Portland, OR 97204	93-1326405	501 (C) (3)	40,000				General Support

Form 990

## Return of Organization Exempt From Income Tax

2016

Department of the Treasury  
Internal Revenue Service

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Open to Public  
Inspection

## A For the 2016 calendar year, or tax year beginning 10-01-2016, and ending 09-30-2017

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

C Name of organization THE NEW WORLD FOUNDATION		D Employer identification number 13-1919791
% THE NEW WORLD FOUNDATION Doing business as		E Telephone number (212) 249-1023
Number and street (or P O box if mail is not delivered to street address) 680 WEST END AVENUE		Room/suite
City or town, state or province, country, and ZIP or foreign postal code New York, NY 10025		G Gross receipts \$ 78,529,787

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

J Website: ► NEWWF.ORG

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1954

M State of legal domicile IL

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE NEW WORLD FOUNDATION (the "nwf") SUPPORTS COMMUNITY ACTIVISTS ACROSS AMERICA AND AROUND THE WORLD (see schedule O - part III - line 1)		
Revenue	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	3	13
	3 Number of voting members of the governing body (Part VI, line 1a) . . . . .	4	13
	4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	5	76
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) . . . . .	6	13
	6 Total number of volunteers (estimate if necessary) . . . . .	7a	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	7b	
	b Net unrelated business taxable income from Form 990-T, line 34 . . . . .		
Expenses	8 Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g) . . . . .	5,912,978	68,241,780
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	432,696	196,863
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	440,215	270,629
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	144,712	113,948
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	6,930,601	68,823,220
	14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	7,979,491	7,322,103
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	5,091,401	6,042,763
	b Total fundraising expenses (Part IX, column (D), line 25) ► 138,836 . . . . .	0	0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	4,543,477	5,041,662
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	17,614,369	18,406,528
	19 Revenue less expenses Subtract line 18 from line 12 . . . . .	-10,683,768	50,416,692
Net Assets or Fund Balances	20 Total assets (Part X, line 16) . . . . .	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26) . . . . .	43,423,632	94,723,608
	22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	10,107,239	9,430,783
		33,316,393	85,292,825

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. Declaration of preparer based on knowledge

Sign  
Here

Signature of officer

JAMES J REILLY accountant

Type or print name and title

Paid  
Preparer  
Use OnlyPrint/Type preparer's name  
JAMES J REILLYPreparer's signature  
JAMES J REILLY

Firm's name ► CONDON O'MEARA MCGINTY &amp; DONNELLY L

Firm's address ► ONE BATTERY PARK PLAZA

NEW YORK, NY 100041405

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments**

(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
POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN SHERIDAN, WY 82801	74-2183158	501 (C) (3)	21,500				GENERAL SUPPORT
RED TOMATO 76 EVERETT SKINNER RD PLAINVILLE, MA 02762	04-3375151	501 (C) (3)	75,000				GENERAL SUPPORT



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15TH ST NW SUITE 600 WASHINGTON, DC 20005	13-3065716	501(C)(3)	25,000				SUPPORT OF THE YOUNG ELECTED OFFICIALS NETWORK'S "ALT CABINET"
POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN SHERIDAN, WY 82801	74-2183158	501(C)(5)	25,000				SUPPORT OF OIL AND DRILLING PROJECTS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
WASHINGTON CONSERVATION VOTERS 1402 THIRD AVENUE SUITE 1400 SEATTLE, WA 98101	91-1548791	501(C)(4)	25,000				GENERAL SUPPORT
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT INC 220 SOUTH 27TH STREET SUITE B BILLINGS, MT 59101	84-1123481	501(C)(3)	40,000				GENERAL SUPPORT

*NEO Philanthropy INC*

Form 990

Department of the  
Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2015

Open to Public  
Inspection

- Do not enter social security numbers on this form as it may be made public
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable

 Address change Name change Initial return Final return/terminated Amended return Application pending

C Name of organization

NEO PHILANTHROPY INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
45 WEST 36TH STREET 6TH FLOORCity or town, state or province, country, and ZIP or foreign postal code  
NEW YORK, NY 10018

D Employer identification number

13-3191113

E Telephone number

(212) 378-2800

G Gross receipts \$ 39,389,693

F Name and address of principal officer

Michele Lord  
45 WEST 36TH STREET 6TH FLOOR  
NEW YORK, NY 10018

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: ► THENEODIFFERENCE.ORG

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1983

M State of legal domicile NY

## Part I Summary

1 Briefly describe the organization's mission or most significant activities  
NEO Philanthropy, Inc is a public charity that makes grants, provides (continued on Schedule O) technical assistance, strategic planning, and capacity building support to exempt organizations interested in social justice and human rights issues

Activities &amp; Governance

Revenue

Expenses

Net Assets or  
Fund Balances

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)	4	5	6
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5	6
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	55	
6 Total number of volunteers (estimate if necessary)	6	7	
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	0	

Prior Year	Current Year
51,239,616	38,892,928
352,160	356,978
155,663	111,286
0	0
51,747,439	39,361,192
32,597,980	23,297,680
0	0
4,266,981	4,549,514
0	0
10,007,524	11,854,312
46,872,485	39,701,506
4,874,954	-340,314

Beginning of Current Year	End of Year
26,376,645	22,850,503
1,819,349	2,078,976
24,557,296	20,771,527

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, my knowledge and belief, it is true, correct, and complete. Declaration preparer has any knowledge

Sign  
Here

Signature of officer

MICHELE LORD PRESIDENT

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name

Kevin Sunkel

Preparer's signature

Kevin Sunkel

Firm's name ► Owen J Flanagan &amp; Co

Firm's address ► 60 East 42nd Street

New York, NY 10165

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate Instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT 220 S 27TH STREET BILLINGS, MT 59101	84-1123481	501 (c)	100,000				Program Grant
Workers Center For Racial Justice 500 E 61st Street Chicago, IL 60637	45-4461270	501 (c) 3	15,000				Program Grant
YOUTH JUSTICE COALITION PO BOX 73688 LOS ANGELES, CA 90003	83-0466818	501 (c) 3	37,500				Program Grant

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

2016

Open to Public  
Inspection

## A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

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

C Name of organization NEO PHILANTHROPY INC		D Employer identification number 13-3191113	
Doing business as			
Number and street (or P O box if mail is not delivered to street address) 45 WEST 36TH STREET 6TH FLOOR		E Telephone number (212) 378-2800	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018		G Gross receipts \$ 41,941,076	
F Name and address of principal officer Michele Lord 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ►	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ► <a href="http://WWW.NEOPHILANTHROPY.ORG">WWW.NEOPHILANTHROPY.ORG</a>	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of formation 1983 M State of legal domicile NY	

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities NEO Philanthropy, Inc. is a public charity that makes grants, provides (continued on Schedule O) technical assistance, strategic planning, and capacity building support to exempt organizations interested in social justice and human rights issues	
	<p>2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</p> <p>3 Number of voting members of the governing body (Part VI, line 1a) . . . . .</p> <p>4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .</p> <p>5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) . . . . .</p> <p>6 Total number of volunteers (estimate if necessary) . . . . .</p> <p>7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .</p> <p>b Net unrelated business taxable income from Form 990-T, line 34 . . . . .</p>	
Revenue	<p>8 Contributions and grants (Part VIII, line 1h) . . . . .</p> <p>9 Program service revenue (Part VIII, line 2g) . . . . .</p> <p>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .</p> <p>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .</p> <p>12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .</p>	
	<p>Prior Year</p> <p>38,892,928</p> <p>356,978</p> <p>111,286</p> <p>0</p> <p>39,361,192</p> <p>23,297,680</p> <p>0</p> <p>4,549,514</p> <p>0</p> <p>11,854,312</p> <p>39,701,506</p> <p>-340,314</p> <p>37,899,323</p> <p>394,370</p> <p>80,494</p> <p>0</p> <p>38,374,187</p> <p>24,006,953</p> <p>0</p> <p>4,265,476</p> <p>0</p> <p>10,285,032</p> <p>38,557,461</p> <p>-183,274</p>	
Expenses	<p>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .</p> <p>14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .</p> <p>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .</p> <p>16a Professional fundraising fees (Part IX, column (A), line 11a) . . . . .</p> <p>b Total fundraising expenses (Part IX, column (D), line 25) ► 689,369</p> <p>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .</p> <p>18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .</p> <p>19 Revenue less expenses Subtract line 18 from line 12 . . . . .</p>	
	<p>Beginning of Current Year</p> <p>22,850,503</p> <p>2,078,976</p> <p>20,771,527</p> <p>End of Year</p> <p>21,700,060</p> <p>1,060,303</p> <p>20,639,757</p>	
Net Assets or Fund Balances	<p>20 Total assets (Part X, line 16) . . . . .</p> <p>21 Total liabilities (Part X, line 26) . . . . .</p> <p>22 Net assets or fund balances Subtract line 21 from line 20 . . . . .</p>	

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. Declaration of preparer with respect to items 14 and 15: I declare that I prepared this return myself, or prepared it under the supervision of or in a preparatory capacity by a member of my household.

Sign  
Here

Signature of officer

MICHELE LORD PRESIDENT

Type or print name and title

Paid  
Preparer  
Use OnlyPrint/Type preparer's name  
Kevin SunkelPreparer's signature  
Kevin Sunkel

Firm's name ► Owen J Flanagan &amp; Co

Firm's address ► 60 East 42nd Street

New York, NY 10165

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
VOCES DE LA FRONTERA 1027 SOUTH 5TH STREET MILWAUKEE, WI 53204	39-2010107	501(c)3	150,000				Program Grant
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT 220 S 27TH STREET BILLINGS, MT 59101	84-1123481	501(c)4	100,000				Program Grant

Form 990  
2017Department 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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Open to Public  
Inspection

## A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

B Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization  
NEO PHILANTHROPY INC

Doing business as

Number and street (or P O box if mail is not delivered to street address)  
45 WEST 36TH STREET 6TH FLOORCity or town, state or province, country, and ZIP or foreign postal code  
NEW YORK, NY 10018

D Employer identification number

13-3191113

E Telephone number

(212) 378-2800

G Gross receipts \$ 63,001,041

F Name and address of principal officer  
Michele Lord  
45 WEST 36TH STREET 6TH FLOOR  
NEW YORK, NY 10018H(a) Is this a group return for  
subordinates? Yes  NoH(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  527J Website: ► [WWW.NEOPHILANTHROPY.ORG](http://WWW.NEOPHILANTHROPY.ORG)K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1983

M State of legal domicile NY

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities NEO Philanthropy, Inc is a public charity that develops and leads large-scale collaborative grant-making on social justice and human rights issues, provides fiscal sponsorship and management of projects and campaigns, and develops organization and field-focused capacity building initiatives
Revenue	2 Check this box ► <input type="checkbox"/> 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) . . . . .
	4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) . . . . .
	6 Total number of volunteers (estimate if necessary) . . . . .
	7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .
	b Net unrelated business taxable income from Form 990-T, line 34 . . . . .
Expenses	8 Contributions and grants (Part VIII, line 1h) . . . . .
	9 Program service revenue (Part VIII, line 2g) . . . . .
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .
	14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
	16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .
	b Total fundraising expenses (Part IX, column (D), line 25) ► 836,943
Expenses or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .
	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 . . . . .
	Beginning of Current Year
	End of Year
20 Total assets (Part X, line 16) . . . . .	21,700,060 34,839,820
21 Total liabilities (Part X, line 26) . . . . .	1,060,303 1,217,787
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	20,639,757 33,622,033

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including knowledge and belief, it is true, correct, and complete. Declaration of preparer of this return

Sign  
Here

\*\*\*\*\*

Signature of officer

MICHELE LORD PRESIDENT

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name Kevin Sunkel	Preparer's signature Kevin Sunkel
Firm's name ► Owen J Flanagan & Co	
Firm's address ► 60 East 42nd Street	
New York, NY 10165	

May the IRS discuss this return with the preparer shown above? (see instruc-

tions)

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
NATIONAL DOMESTIC WORKERS ALLIANCE 243 5th Avenue NEW YORK, NY 10016	35-2420942	C3	225,800				Program Grant
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT 220 S 27TH STREET BILLINGS, MT 59101	84-1123481	C1	223,500				Program Grant

*The Bloomberg Family  
Foundation*



29491328.00103 8

Form 990-PF

Department of the Treasury  
Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2018

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter social security numbers on this form as it may be made public.  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

## THE BLOOMBERG FAMILY FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)

C/O GELLER ADVISORS, 909 3RD AVE, 16/F

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10022

- G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 8,931,075,194.** (Part I, column (d) must be on cash basis.)J Accounting method:  Cash  Accrual  
 Other (specify) **MODIFIED CASH BAS**

A Employer identification number

20-5602483

B Telephone number

212-205-0100

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► 

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	457,000,000.		N/A	
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	6,115.	6,115.		STATEMENT 1
4	Dividends and interest from securities	246,961.	246,961.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	459,863,276.			STATEMENT 9A
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 1)		420,946,823.		
8	Net short-term capital gains				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	<108,910,308.	<78,110,028. >		STATEMENT 3
12	Total. Add lines 1 through 11	808,206,044.	343,089,871.		
13	Compensation of officers, directors, trustees, etc.	222,200.	55,550.		166,650.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees	STMT 4	182,386.	45,597.	136,789.
b	Accounting fees	STMT 5	1,475,002.	353,237.	1,121,765.
c	Other professional fees	STMT 6	10,032,981.	0.	10,032,981.
17	Interest				
18	Taxes	STMT 7	1,094,999.	0.	0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		2,455,961.	21,046.	2,434,915.
22	Printing and publications				
23	Other expenses	STMT 8	918,979.	165,225.	103,274.
24	Total operating and administrative expenses. Add lines 13 through 23		16,382,508.	640,655.	13,996,374.
25	Contributions, gifts, grants paid		434,772,428.		434,772,428.
26	Total expenses and disbursements. Add lines 24 and 25		451,154,936.	640,655.	448,768,802.
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements		357,051,108.		
b	Net investment income (if negative, enter -0-)			342,449,216.	
c	Adjusted net income (if negative, enter -0-)				N/A

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017)

SCANNED FEB 04 2019

Operating and Administrative Expenses

11561107 737725 BLOOMFAMFND

2017.04030 THE BLOOMBERG FAMILY FOUNDATION BLOOMFA

4681

## Part XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## a PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP OF RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF MELBOURNE THE UNIVERSITY OF MELBOURNE PARKVILLE, VICTORIA 3010 AUSTRALIA	NONE	PC	TO SUPPORT THE DATA FOR HEALTH INITIATIVE	650
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL CAMPUS BOX 6105 103 SOUTH BUILDING CHAPEL HILL, NC 27599-6105	NONE	PC	TO SUPPORT OBESITY PREVENTION	3,100,000
UNIVERSITY OF QUEENSLAND GLOBAL CHANGE INSTITUTE RESEARCH ROAD LEVEL 7 GEHRMANN LABORATORIES (BUILDING #60) ST LUCIA, AUSTRALIA QLD 4072	NONE	PC	TO SUPPORT CONSERVATION OF CORAL REEFS	520,000
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL SEATTLE, WA 98195	NONE	GOV	TO REDUCE TOBACCO USE	713,000
VIVIAN BEAUMONT THEATER INC 150 WEST 65TH STREET NEW YORK, NY 10023	NONE	PC	TO SUPPORT THE LINCTIX PROGRAM	775,000
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT 220 SOUTH 27TH STREET, SUITE D BILTMORE, NC 28101	NONE	PC	GENERAL OPERATIONS	250,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE	PC	TO SUPPORT CONSERVATION OF CORAL REEFS	350,000
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW, SUITE 200 WASHINGTON, DC 20036	NONE	PC	TO CREATE ECONOMIC OPPORTUNITY FOR WOMEN IN POST-CONFLICT COUNTRIES	1,509,250
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA 27 SWITZERLAND	NONE	GOV	TO SUPPORT TRANSITION TO CLEAN HOUSEHOLD ENERGY	533,000
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA 27 SWITZERLAND	NONE	GOV	TO SUPPORT THE PREVENTION OF NONCOMMUNICABLE DISEASES	647,000
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA 27 SWITZERLAND	NONE	GOV	TO PROMOTE ROAD SAFETY IN LOW AND MIDDLE - INCOME COUNTRIES	4,215,000
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA 27 SWITZERLAND	NONE	GOV	TO REDUCE TOBACCO USE	5,675,000

*The Just Transition  
Fund (JTF)*

# PRESS & MEDIA

APR 26  
2017

ENVIRONMENT  
SHARE

## Bloomberg Philanthropies Announces Funds to Support Local Economic Development Efforts in Coal Communities and Launches National Fundraising Campaign

*Establishing a \$3 Million Initiative to Support On-The-Job Training, Economic Development and New Career Opportunities in Communities Left Behind by the Declining Coal Industry*

Today, Bloomberg Philanthropies announced funding to three organizations supporting economic development work in coal communities affected by job losses and industry decline. The funds will be used by the Coalfield Development Corporation, the Just Transition Fund, and the Western Organization of Resource Councils to provide job training programs, foster economic development and offer new career opportunities in communities affected by the decline in coal industry employment.

Technological advancements have dramatically reduced employment in the U.S. coal mining industry, from 223,000 in 1979 to 82,000 in 2008 – and the fall has continued in recent years, as coal has lost market share to cheaper and cleaner sources of energy. While these changes have brought broad benefits to the country in terms of both health and jobs (nearly 500,000 Americans now work in the solar and wind industries), communities that have traditionally been dependent on coal mining have suffered – and governments have done very little to help them.

“The federal government has failed to help coal communities for decades, and now – even as their needs are growing – Washington is stepping back from what little they were doing. So we are stepping up,” said Michael R. Bloomberg. “Through the new documentary film we co-produced on the coal industry’s impact on America, *From the Ashes*, we discovered several local groups in coal regions that are doing great work to help out-of-work miners develop new job skills and find new career opportunities. There is a risk of losing federal

- [twitter \(https://twitter.com/bloombergdotorg\)](https://twitter.com/bloombergdotorg)
- [facebook \(https://facebook.com/bloombergdotorg\)](https://facebook.com/bloombergdotorg)
- [youtube \(https://youtube.com/bloombergdotorg\)](https://youtube.com/bloombergdotorg)
- [instagram \(https://instagram.com/bloombergdotorg/\)](https://instagram.com/bloombergdotorg/)
- [flickr \(https://flickr.com/photos/bloombergphilanthropies/\)](https://flickr.com/photos/bloombergphilanthropies/)
- [snapchat \(https://snapchat.com/add/bloombergdotorg\)](https://snapchat.com/add/bloombergdotorg)
- [contact \(https://contact.bloomberg.org/contact/bloombergdotorg\)](https://contact.bloomberg.org/contact/bloombergdotorg)

### FILTER BY MEDIA TYPE

#### PRESS RELEASES

(<https://www.bloomberg.org/press/releases/>)

#### PRESS COVERAGE

(<https://www.bloomberg.org/press/coverages/>)

#### PHOTO GALLERIES

(<https://www.flickr.com/photos/bloombergphilanthropies/>)

#### VIDEOS

(<https://www.bloomberg.org/press/videos/>)

#### INFOGRAPHICS

(<https://www.bloomberg.org/press/infographics/>)

#### PUBLICATIONS

(<https://www.bloomberg.org/press/publications/>)

Bloomberg L.P. (<http://www.bloomberg.com>)

Terms of Use (<https://www.bloomberg.org/legal/>)

Privacy (<https://www.bloomberg.org/privacy/>)

© 2020 Bloomberg Group

funding this year – hurting former miners and their families and communities. We've decided to support groups doing good work in this field – and to raise awareness of their needs, we're launching a national fundraising campaign for Americans who wish to support them, too.

The groups receiving support include:

- **Coalfield Development Corporation:** Coalfield Development Corporation, a community-based nonprofit working in southern West Virginia, is rebuilding the Appalachian economy from the ground up. Its mission is to support a family of social enterprises that inspire the courage to grow, activate the creativity to transform perceived liabilities into assets, and cultivate the community needed for real opportunity via job creation, higher education, and mentorship. Coalfield Development's enterprises provide jobs and new career opportunities in sustainable construction, solar installation, mine-land reclamation, sustainable agriculture, and artisanship. Coalfield Development hires unemployed people, including laid-off coal miners, according to a 33-6-3 weekly schedule: 33 hours of paid work for the enterprises listed above, 6 hours of higher education, and 3 hours of life-skills mentorship. The result is real work experience, an Associate's Degree, and renewed self-confidence.
- **The Just Transition Fund:** The Just Transition Fund helps to create robust, resilient communities in coal-dependent regions across the United States by strengthening projects that align with the Fund's commitment to sustainable economic development, equity, and energy resilience. In its support of frontline coalfield and power plant communities that are responsibly transitioning away from coal, the Fund aims to diversify and strengthen local economies, build resilient economies that prioritize people and protect workers, and promote clean energy policies and scale solutions. By convening a wide range of transition actors across both public and private sectors—including federal officials and philanthropic foundations—the Fund is an agile, proactive, and trusted collaborator in the complex discussions that accompany every exploration of innovative energy solutions. Guided by its conviction that communities have the power and wisdom to solve their own problems if given adequate support and resources, the Just Transition Fund is committed to nurturing the essential connections, initiatives, and momentum needed for transformative change.

## FILTER BY FOCUS AREA

### BLOOMBERG PHILANTHROPIES

(<https://www.bloomberg.org/press/releases/focus-area/bloomberg-philanthropies/>)

### EDUCATION

(<https://www.bloomberg.org/press/releases/focus-area/education/>)

### ENVIRONMENT

(<https://www.bloomberg.org/press/releases/focus-area/environment/>)

### FOUNDER'S PROJECTS

(<https://www.bloomberg.org/press/releases/focus-area/founders-projects/>)

### GOVERNMENT INNOVATION

(<https://www.bloomberg.org/press/releases/focus-area/government-innovation/>)

### PUBLIC HEALTH

(<https://www.bloomberg.org/press/releases/focus-area/public-health/>)

### THE ARTS

(<https://www.bloomberg.org/press/releases/focus-area/the-arts/>)

## MEET OUR TEAMS

(<http://www.bloomberg.org/press/our-team/>)

## SUBSCRIBE TO OUR NEWSLETTER

Your first name

Your last name

Your email address

SUBSCRIBE >

( )

- **Western Organization of Resource Councils (WORC):**

WORC is a network of grassroots organizations rooted in Western coalfield communities in Montana, Wyoming, North Dakota and Colorado. From its beginning in 1979, WORC has championed land stewardship, the protection of water resources, the preservation of family farms and ranches, and ensuring that local communities have the opportunity to actively participate in the decisions that affect their lives. WORC is now engaged in building sustainable and prosperous communities that balance economic growth with the health of people and stewardship of their land, water, air and wildlife resources.

Bloomberg Philanthropies is also launching a CrowdRise campaign to help coal communities as America makes the transition to cleaner energy. When you make a donation to this CrowdRise campaign, it will benefit Coalfield Development Corporation, the Just Transition Fund, and the Western Organization of Resources Councils. Bloomberg Philanthropies will make donations to these organizations and will cover transaction fees for donations made through the CrowdRise campaign.

The Coalfield Development Corporation is profiled in the upcoming documentary *From the Ashes*, a new documentary produced by Radical Media in partnership with Bloomberg Philanthropies that provides a compelling look at the lives of people in coal impacted communities.

*From the Ashes* will premiere at the Tribeca Film Festival on April 26. Immediately following the premiere, there will be a conversation with the director of the film, Michael Bonfiglio, and other special guests to discuss the state of the American coal industry. In June, *From the Ashes* will air globally on National Geographic in 171 countries and 45 languages.

Donations to the campaign can be made on the film's website, [www.fromtheashesfilm.com](http://www.fromtheashesfilm.com) (<http://www.fromtheashesfilm.com>).

**About Bloomberg Philanthropies:**

Bloomberg Philanthropies works in over 120 countries around the world to ensure better, longer lives for the greatest number of people. The organization focuses on five key areas for creating lasting change: Arts, Education, Environment, Government Innovation and Public Health. Bloomberg Philanthropies encompasses all of Michael R. Bloomberg's charitable activities, including his foundation and his personal giving. In 2016, Bloomberg Philanthropies distributed \$600 million. For more information, please visit [bloomberg.org](http://bloomberg.org)

(<http://www.bloomberg.org/>) or follow us on Facebook (<https://www.facebook.com/bloombergdotorg>), Instagram (<https://www.instagram.com/bloombergdotorg/>), Snapchat (<https://www.snapchat.com/add/bloombergdotorg>), and Twitter (<https://twitter.com/bloombergdotorg>).

**Contact:** Bloomberg Philanthropies, Rebecca Carriero, 212-205-0182, [rebeccac@bloomberg.org](mailto:rebeccac@bloomberg.org) (<mailto:rebeccac@bloomberg.org>)



---

# Transition Movement Grants

2017

JUST  
TRANSITION  
FUND

# Building visionary and resilient communities for a new energy economy

The Just Transition Fund helps communities affected by the changing coal industry make the transition to a clean energy economy. As an innovative hybrid initiative—part grantmaker, part catalyst—the Fund creates economic opportunity in places hardest hit by the energy transition. We bring philanthropic investments to projects that create 21st century jobs for coal-impacted workers by focusing on solutions that promote sustainable economic development, equity, and energy resilience.

In 2017, the Just Transition Fund awarded \$1,141,000 in grants through its Spring and Fall Transition Movement grantmaking cycles, which are designed to deepen both nascent and ongoing transition-related programs and support the national network of transition advocates. Movement cycle grants support organizations in the early stages of transition planning and those with unusual promise for advancing a new economy, with a particular emphasis on energy efficiency and renewable energy. The grantmaking cycle prioritized:

- **ORGANIZATIONS IN COMMUNITIES WITH A NASCENT TRANSITION MOVEMENT**

In many power plant communities and in certain coal-producing regions, like the West, transition work is nascent. Communities are often interested in deepening their work on transition—and promoting sustainable, economic diversification strategies—but may lack the capacity and resources to engage in a meaningful way. Poised to play an important role in a transition away from coal, eligible community-based organizations will benefit from capacity building assistance and connection to the larger, national transition network. We recognize communities often need to access to experts to help further their work.

- **STATE OR REGIONAL TRANSITION MOVEMENT POLICY ADVOCATES**

Organizations working on transition-related advocacy and policy change at the state or regional level.

- **NATIONAL ORGANIZATIONS THAT SERVE THE TRANSITION MOVEMENT**

National or regional organizations that serve and support the transition movement provide important expertise to coal communities. Examples of such expertise include strategic communications, financial and/or economic analysis, or work with specific stakeholders, such as labor.

## APPALACHIAN CITIZENS LAW CENTER

### WHITESBURG, KY

**\$10,000** The Appalachian Citizens' Law Center (ACLC) is a nonprofit law firm that fights for justice in the coalfields by representing coal miners and their families. With JTF support, ACLC will work on advocacy for stronger health and safety regulations; improving public health and bolstering the tourism economy by defending the remaining natural resources of the region; and analyzing, advocating, and building access to existing funds for mitigation, rebuilding, and retraining.

## APPALACHIAN CITIZENS LAW CENTER, APPALACHIAN VOICES, BLUE GREEN ALLIANCE

### JOINT PROPOSAL

**\$75,000** Appalachian Voices, Blue Green Alliance, and Appalachian Citizens' Law Center will work together as a coalition to advance efforts to secure federal funding for abandoned coal mine reclamation projects that are linked with economic development. With JTF support, the coalition will mobilize grassroots support for economic transition and raise awareness through targeted outreach.

## APPALACHIAN HEADWATERS

### LEWISBURG, WV

**\$10,000** Appalachian Headwaters is a non-profit organization created to improve streams, forests, and communities throughout central Appalachia. With JTF support, Appalachian Headwaters will jumpstart their partnership with Green Forests Work to scale up forest-based reclamation in central Appalachia. Together they will coordinate reforestation projects on former mountaintop removal sites primarily in West Virginia, Virginia, and Kentucky.

## BLACK MESA WATER COALITION

### FLAGSTAFF, AZ

**\$10,000** Black Mesa Water Coalition was founded by a group of young inter-tribal, inter-ethnic people dedicated to addressing issues of water depletion, natural resource exploitation, and public health within Navajo and Hopi communities. With JTF support, the Coalition will work to build a Navajo Nation-wide movement for a just transition through the development of a local, culturally based, ecologically restorative economy that ensures all families are healthy and vibrant.

## CENTER FOR RURAL STRATEGIES

### WHITESBURG, KY

**\$25,000** The Center for Rural Strategies seeks to improve economic and social conditions for communities through the creative and innovative use of media and communications. With JTF support, the Center will implement a strategic communications plan that will: coach leaders of Appalachian just-transition organizations in strategic communications, test and disseminate a set of messages about Appalachian economic diversification for use by transition advocates and allies, and create a regional digital platform.

**\$25,000** With JTF support, the Center will pursue strategic communications activities to engage Central Appalachia in efforts to diversify the coalfields economy and move toward a more sustainable, green, and fair post-coal economy.

## CENTRAL APPALACHIAN NETWORK

### BEREA, KY

**\$10,000** Central Appalachian Network (CAN) works with sustainable economic development organizations in Appalachia to promote economic transition in coal-impacted communities. With JTF support, CAN will produce an analysis of the regional policy landscape and state-level challenges and opportunities in Appalachia; and develop effective messaging language and communication tools to enhance Appalachia's transition to a resilient and sustainable economy.

## CLEAN AIR COALITION OF WESTERN NEW YORK

### BUFFALO, NY

**\$20,000** The Clean Air Coalition of Western New York (CACWNY) builds power by developing grassroots leaders who organize their communities to run and win environmental justice and public health campaigns in Western New York. With JTF support, CACWNY will launch a national power plant working group—leveraging the experience of BlueGreen Alliance Foundation, Delta Institute, and Little Village Environmental Justice Organization—to explore a beltway, policy advocacy strategy that provides long-term support for diversified, community driven, equitable economies.

**\$10,000** With JTF support, CACWNY will build on successful community coal transition work following the permanent decommissioning of the NRG Huntley coal plant. CACWNY will begin to implement an economic development plan—fostered by residents, businesses and labor—that charts a

path for advancing Tonawanda as a resilient regional hub that supports good jobs and promotes equitable development.

## COMMUNITY POWER NETWORK

### WASHINGTON, D.C.

**\$15,000** The Community Power Network (CPN) is a network of grassroots, local, state, and national organizations working to build and promote locally based renewable energy projects and policies. With JTF support, CPN will organize three solar co-ops in communities that have been hardest hit by power plant and coalfield closings. CPN will conduct educational sessions about solar for 500 residents, engage 300 co-op participants, and help 60 homeowners go solar. The project will facilitate 300 kW of new solar capacity, generate \$900,000 in local retail sales, and create new local solar jobs.

## ENERGY EFFICIENT WEST VIRGINIA

### CHARLESTON, WV

**\$20,000** Energy Efficient West Virginia (EEWV) is a group of concerned West Virginia residents, businesses and organizations who have come together to promote energy efficiency among residential, commercial, and industrial customers in our state. With JTF support, EEWV will focus on a collaborative campaign to challenge FirstEnergy's proposed transfer of ownership of the Pleasants Power Station. EEWV will also form the Energy Efficiency Business Collaborative, which will create a self-sustaining network of energy efficiency businesses, employees, and contractors that will advocate for improved energy efficiency policies in West Virginia. The Pleasants campaign will build grassroots capacity for energy efficiency and strengthen ties between ratepayer advocates and clean energy advocates.

## FAHE

### BEREA, KY

**\$20,000** Fahe works with its locally-rooted nonprofit members and a large Network of regional and national partners to eliminate persistent poverty in Appalachia. With JTF support, Fahe will promote and expand the Appalachia HEAT Squad®, which offers energy efficient rehabs to qualified low- and middle-income households. The program will also serve as a demonstration pilot in nine Kentucky counties classified by the Appalachian Regional Commission as "persistently poor" to create opportunities for growth, stability and economic transition in coal-impacted counties.

## FOUNDATION FOR APPALACHIAN KENTUCKY, INC.

### CHAVIES, KY

**\$15,000** The Foundation for Appalachian Kentucky (Foundation) will be a leading and trusted community foundation; transforming Eastern Kentucky through charitable giving, community involvement and strategic partnerships. With JTF support, the Foundation will create a regional initiative designed to rebrand southeastern Kentucky as an area rich in opportunities for cultural engagement. The initiative will focus on investing in Appalachian Kentucky's latent cultural and natural assets, including agricultural/culinary practices, musical venues and events.

## FOUNDATION FOR PENNSYLVANIA WATERSHEDS

### ALEXANDRIA, PA

**\$20,000** The Foundation for Pennsylvania Watersheds (FPW) is a grant-making foundation that invests in efforts to protect healthy, natural streams around the state—and also to clean up pollution and repair damaged wildlife habitat. With JTF support, FPW will continue engagement with state and federal officials and use Pennsylvania Abandoned Mine Lands Campaign to disseminate information to concerned citizens, member organizations, and the Pennsylvania Congressional Delegation.

## HEADWATERS ECONOMICS

### BOZEMAN, MT

**\$25,000** Headwaters Economics is an independent, nonprofit research group that works to improve community development and land management decisions in the West. With JTF support, Headwaters will host a Solutions Forum, which will bring together subject matter experts. They will also develop an online data visualization tool showing national examples of "recovered" resource-dependent communities, as well as a report that compares fiscal policies among states to identify a set of best practices in terms of coal tax policies.

**\$25,000** With JTF support, Headwaters will plan, host, and publish the results of a Solutions Forum focused on fiscal policy solutions for transitioning coal communities in the West.

## HOUSING DEVELOPMENT ALLIANCE

### HAZARD, KY

**\$15,000** Housing Development Alliance (HDA) develops high quality, long lasting, affordable homes in four southeastern Kentucky counties whose long-term economic challenges have been compounded by job loss in the coal sector. With JTF support, HDA will develop and submit a 2018 ARC POWER proposal. If funded, the POWER proposal will spur job creation through the cultivation of markets for residential solar installations and energy efficient homes.

## INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS

### CLEVELAND, OH

**\$15,000** The Institute for Energy Economics and Financial Analysis (IEEFA) conducts research and analyses on financial and economic issues related to energy and the environment. With JTF support, IEEFA will assist communities facing closures of coal-fired power plants or coal mines by helping them develop new strategies to support workers, communities, and local tax bases during a time of transition.

## INITIATIVE FOUNDATION

### LITTLE FALLS, MN

**\$20,000** The Initiative Foundation empowers people to build thriving communities and a vibrant region across central Minnesota. With JTF funds, the Foundation will support its community engagement process in Sherburne County, to help area communities navigate significant changes in tax base and workforce as a result of the pending decommissioning of two of three Xcel Energy coal-fired power generation units.

## KENTUCKIANS FOR THE COMMONWEALTH

### LONDON, KY

**\$10,000** Kentuckians for the Commonwealth (KFTC) is a grassroots organization of 10,000 members across Kentucky. With JTF support, The Kentucky Coalition will focus on the Empower Kentucky campaign. Empower Kentucky is a multi-dimensional campaign to draft a blueprint for a new clean energy economy in Kentucky, while generating broad, shared political will needed to build it.

**\$20,000** With JTF support, KFTC will engage in local and statewide organizing campaigns that promote investment in workers and communities, create new jobs, lower utility costs for consumers, and diversify the power supply. Grant funds will also bolster efforts to leverage federal financial investment for economic transition in communities impacted by the decline in the coal industry.

## NATURAL CAPITAL INVESTMENT FUND

### SHEPHERDSTOWN, WV

**\$25,000** Natural Capital Investment Fund (NCIF) is a community development financial institution. NCIF blends provision of expert resources to partners and businesses in coal communities and connects coal transition advocates to the emerging clean energy economy in Appalachia. With JTF support, NCIF will advance its Energy Initiative, which promotes a just transition to a clean energy economy, by underwriting project development and providing financing in coal-distressed communities throughout West Virginia.

## NORTHERN PLAINS RESOURCE COUNCIL

### BILLINGS, MT

**\$15,000** Northern Plains Resource Council fills a unique niche as an environmental group that organizes family farmers and ranchers, small businesses, urban dwellers and rural residents to advocate for the protection of Montana's water, land, air, and working landscapes. With JTF support, Northern Plains will conduct a study that will examine the job creation and transition opportunities that would come from the cleanup of contaminated groundwater from coal ash ponds at the Colstrip power plant.

## POWDER RIVER BASIN RESOURCE COUNCIL

### SHERIDAN, WY

**\$5,000** Powder River Basin Resource Council (PRBC) is committed to empowerment of people through community organizing. With JTF support, PRBC will leverage their work to transition Wyoming's economy from one dependent on coal to an economy that is diverse and supportive of vibrant, sustainable communities. Through collaboration, strategic communications, public education and outreach, and community organizing PRBC will focus on promoting a range of economic transition activities, including renewable energy, local foods, and reclamation jobs.

## SOLAR UNITED NEIGHBORS OF WEST VIRGINIA

### WASHINGTON, DC

**\$25,000** Solar United Neighbors (SUN) of West Virginia is a community of people building a new energy system with rooftop solar at the cornerstone, while supporting state growth of local solar businesses in economically distressed areas. With JTF support, SUN will expand its co-op model to coal communities in the northern panhandle region, and work with partner organizations to create new state-level policies that expand access to clean energy.

## WEST VIRGINIA CENTER ON BUDGET AND POLICY

CHARLESTON, WV

**\$25,000** The West Virginia Center on Budget and Policy is a policy research organization that is nonpartisan, nonprofit, and statewide. With JTF support, the Center will launch a project to develop guidance tools that will directly inform coalfields project planning and implementation in the short-term. The Center will also serve as the foundation for the development of economic models to inform and support new scalable and sustainable projects over the long-term.

## WEST VIRGINIA COMMUNITY DEVELOPMENT HUB

CHARLESTON, WV

**\$25,000** The West Virginia Community Development Hub, has worked in dozens of communities to coach community members through a process that helps them identify leaders and assets; develop plans and set goals; and connect with a wide network of resources to meet those goals. With JTF support, the Hub will continue to build a statewide communications infrastructure to position community-led transition efforts as a central part of West Virginia's public and political discourse. This effort will shift the state's political and public narrative and uplift influential public and political champions that advocate for deepened investment in economic diversification.

## WEST VIRGINIA HEALTHY KIDS & FAMILY COALITION

CHARLESTON, WV

**\$20,000** West Virginia Health Kids and Families Coalition works to improve the health of children and families in West Virginia. With JTF support, the Coalition will co-host the first annual economic transition conference in southern West Virginia. This economic transition gathering is primarily concerned with providing entrepreneurship, social enterprise, and community development workshops and trainings to local leader. These more advanced workshops will unite statewide entities focused on transition efforts.

## WESTERN CLEAN ENERGY CAMPAIGN

DENVER, CO

**\$45,000** Colorado-based Western Clean Energy Campaign's (WCEC) mission is to advance the region's transition to clean energy by supporting the work of Navajo community groups working to help the Navajo Nation transition from its 50-year dependence on coal. With JTF support, WCEC will form a standing clean energy community task force that will educate Navajo Tribal leaders about the opportunities and benefits of clean energy surrounding the closure of the Navajo Generating Station.

## WESTERN COLORADO CONGRESS

GRAND JUNCTION, CO

**\$5,000** Western Colorado Congress is a grassroots, democratic organization dedicated to challenging injustice by organizing people to increase their power over decisions that affect their lives. With JTF support, will focus on their New Energy Economy Program, including conducting a pilot campaign to ensure that Mesa County opts into the state's new Commercial Property Assessed Clean Energy District, establishing and training of clean energy teams in three other counties, and convening listening sessions in a number of communities in their region.

## WESTERN ORGANIZATION OF RESOURCE COUNCILS

BILLINGS, MT

**\$25,000** The Western Organization of Resource Councils (WORC) is a regional network of grassroots community organizations that include 12,200 members and 39 local chapters. With JTF support, the WORC Education Project will engage members and key stakeholders by producing white papers on key regional transition issues, hosting community meetings to present key information, and piloting a public education curriculum to disseminate white paper learnings.

**\$20,000** With JTF support, WORC will build support for abandoned mine line site clean-up by educating communities about reclamation and economic diversification opportunities, and by documenting and publishing a report about employment potential of coal mine reclamation.

For more information about the Just Transition Fund and its upcoming programs, please contact:

### HEIDI BINKO

Executive Director & Co-Founder

Just Transition Fund

hbinko@justtransitionfund.org

434.244.0717

### MANDY BRIDENHAGEN

Communications & Partnerships Director

Just Transition Fund

abridenhagen@justtransitionfund.org

720.897.8618



---

# Transition Movement Grants

## 2018



# Building visionary and resilient communities for a new energy economy

The Just Transition Fund is on a mission to create economic opportunity for the frontline communities and workers hardest hit by the transition away from coal. As an innovative hybrid initiative—part grantmaker, part catalyst—we provide investments to help communities create 21st century jobs, and technical assistance to empower local leaders to act. Our goal is to advance economic solutions that are equitable and inclusive, diverse, and low-carbon.

In 2018, the Just Transition Fund awarded \$1,579,000 in grants. Our grantmaking prioritized support for community-based organizations that are firmly rooted in the priority regions in which we work and embrace the goals of the Fund. 2018 priority regions include: Eastern Kentucky, Southwest Virginia, Southern West Virginia, Western Pennsylvania, Arizona (Four Corners Region), Colorado (Western Slope), Montana (Colstrip), Central Minnesota, Ohio (Ohio River Valley), and Southern Illinois. Our grants supported three components of transition:

- **COMMUNITY AND ECONOMIC DEVELOPMENT**

Through our direct investments, we helped support clean energy entrepreneurs and connect rural with larger urban markets. We also invested in workforce training programs to help create high-road jobs and prepare workers and communities for the jobs of tomorrow.

- **POLICY**

Our direct investments supported state and federal activity that creates economic opportunity in key sectors. These sectors include clean energy and reclamation/remediation, which provide significant economic development potential and, in the case of reclamation, immediate job creation. During this time of federal uncertainty, we've helped community leaders pass key state policies that create new funding pools for communities in transition.

- **CAPACITY BUILDING**

Through our direct investments, we've helped communities get started and launch inclusive, community-driven stakeholder processes.

In order to respond to immediate opportunities, we also made Rapid Response grants. These grants help advocates respond to emerging threats and opportunities in real time.

Finally, JTF helped communities enhance the competitiveness of their applications for the Appalachian Regional Commission's POWER program and the Economic Development Administration's Assistance to Coal Communities (ACC) program. Both programs help communities negatively impacted by the changing coal economy. JTF leveraged over \$4 million in POWER and ACC funds in 2018 and has leveraged over \$18 million in these funds to date.

## APPALACHIAN SUSTAINABLE DEVELOPMENT

ABINGDON, VA

**\$65,000** Appalachian Sustainable Development's (ASD) mission is to transition Appalachia to a more resilient economy and healthier population through supporting local agriculture, exploring new economic opportunities, and through connecting people to healthy food. With JTF support, ASD will extend and expand its Central Appalachian Food Corridor project, which will connect farmers to markets and facilitate aggregation and distribution coordination. The project will also work with partners to identify a business model that ensures the long-term viability of the Corridor, including positioning for impact investing.

## APPALACHIAN VOICES

BOONE, NC

**\$40,000** Appalachian Voices brings people together to protect the land, air, and water of Central and Southern Appalachia and advance a just transition to a generative and equitable clean energy economy. With JTF support, Appalachian Voices will support the advancement of utility, commercial, and residential scale solar in Southwest Virginia; maintain the Solar Workgroup of Southwest Virginia; advance solar-friendly state and local policies; and seek federal funding to support their work.

## CENTER FOR COALFIELD JUSTICE

WASHINGTON, PA

**\$25,000** The Center for Coalfield Justice (CCJ) is an environmental justice organization that works to improve policy and regulations for the oversight of fossil fuel extraction and use; educate, empower, and organize coalfield residents; and protect public and environmental health. With JTF support, the center will host a series of economic justice trainings to foster political will to recognize and plan for economic transition. The center will build on this political will to push for local, state, and federal elected officials to develop and implement a just economic transition.

## CENTER FOR ENERGY AND THE ENVIRONMENT

MINNEAPOLIS, MN

**\$35,000** The Center for Energy and the Environment works to discover and deploy the most effective solutions to strengthen a healthy, low-carbon economy while improving the environment. With JTF support, the Center for Energy

and Environment will administer an impact study to quantify the direct and indirect financial impacts of baseload power plants on five host communities in Minnesota, as well as their aggregate impact on the state. The study will include impacts on tax base, workers, demographics, and local economies, and will provide a framework to estimate the future social impacts of retiring power plants in these communities. The study will form the basis of proposed legislation, regulatory advocacy, and community-based efforts to help communities navigate the clean-energy transition.

## CLEAN AIR COALITION OF NEW YORK

BUFFALO, NY

**\$25,000** The Clean Air Coalition of New York is a membership-based, grassroots organization that works to build power by developing leaders that will organize communities to run and win environmental justice and public health campaigns. With JTF support, Clean Air will continue its on-the-ground organizing and coalition work to transition the Town of Tonawanda and the Western New York community away from coal. The group will lead the the Town's economic transition team, organize for coal plant site remediation and redevelopment, and create family-sustaining jobs at Tesla, a major solar panel manufacturing facility in Buffalo.

## COALFIELD DEVELOPMENT CORPORATION

WAYNE, WV

**\$100,000** Coalfield Development Corporation addresses the acute lack of jobs and economic diversity in West Virginia coalfield communities through committing to a just and equitable transition via holistic workforce training and market-shaped approaches that create jobs. With JTF support, the Coalfield Development Corporation will facilitate the growth of the Rewire Appalachia and Solar Holler public-private partnership to create full-time jobs. The partnership's West Edge Solar Training Center will increase on-the-job training capacity, attract investment, and help meet demand through the issuance of professional training certificates.

## COLORADO FARM AND FOOD ALLIANCE

PAONIA, CO

**\$15,000** The Colorado Farm & Food Alliance (COFFA) connects farm-to-table stakeholders to support sustainable communities and promote climate action and sound conservation policy. With JTF support, COFFA will expand its capacity to strengthen farm and food economies, connect urban and rural populations, and foster enterprises that create jobs and local revenue.

## DELTA INSTITUTE

### CHICAGO, IL

**\$25,000** The Delta Institute works to solve complex environmental, economic, and social problems in the Midwest by implementing market-based environmental solutions and informed policy that create a resilient environment and economy. With JTF support, the Delta Institute will facilitate community conversations around the reuse of the former Shenango Coke Plant site. The group will work with Allegheny County Clean Air Now (ACCAN) to promote a transparent community-based process that guides next steps and informs the community's position as it works to influence the redevelopment process.

## ENERGY EFFICIENT WEST VIRGINIA

### CHARLESTON, WV

**\$50,000** Energy Efficient West Virginia (EEWV) is a group of concerned West Virginia residents, businesses, and organizations organized to promote energy efficiency among residential, commercial, and industrial customers in the state. With JTF support, EEWV will create and improve state energy efficiency (EE) policies, create connections among and support for EE businesses, and enhance their training programs to bridge the gap between trained workers and employers.

## GENERATION WEST VIRGINIA

### CHARLESTON, WV

**\$75,000** Generation West Virginia (GWV) is a statewide organization dedicated to attracting, retaining, and advancing young talent in the state. JTF funding will support and scale two GWV programs: NewForce, an employer-driven tech training program, and the Impact Fellowship, which provides entry-level employment and leadership development. These programs provide employment and leadership opportunities to retain young talent and shift the narrative that "success" for young people means leaving West Virginia.

## GRAND CANYON TRUST

### FLAGSTAFF, AZ

**\$75,000** The Grand Canyon Trust protects and restores the Colorado Plateau through fostering connections among policymakers, land managers, tribal knowledge holders, scientists, and community leaders. The trust works to diversify local economies through sustainable development in response to coal mine closures. With JTF support, the Grand Canyon Trust will provide mentorship to Navajo Nation chapters and facilitate the building of strong economic development corporations. The Trust will help the chapters gain the Nation's support to manage solar site leases and secure significant new revenue streams, and will help

immediately-impacted chapters with high level strategy around regional response to closure plans.

## INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS

### CLEVELAND, OH

**\$20,000** The Institute for Energy Economics and Financial Analysis (IEEFA) promotes the global transition to a diverse, sustainable and profitable energy economy. With JTF support, the IEEFA will produce a risk analysis of the relative vulnerability of coal plants and mines in the Illinois Basin to cutbacks and closure, as well as a timeline showing when closures are planned or likely to happen. This research will assist affected communities, regions, and states in preparing and planning for the economic transition.

## KENTUCKIANS FOR THE COMMONWEALTH

### LONDON, KY

**\$25,000** Kentuckians for the Commonwealth (KFTC) works with communities to build a just and sustainable economy while addressing racial and economic inequality. With JTF support, KFTC will facilitate the engagement of thousands of diverse people in eastern Kentucky to learn, strategize, and take collective action to win transition-related policies and investments that will improve the quality of life for all people in the region.

## MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT

### BEREA, KY

**\$100,000** The Mountain Association for Community Economic Development (MACED) works to create economic opportunity, strengthen democracy, and support the sustainable use of natural resources in Kentucky and Central Appalachia. With JTF support, MACED will strengthen the entrepreneurial ecosystem as a critical element of a new economy that advances a just transition. To do so, the group will provide affordable financing opportunities, access to training, and targeted technical assistance that can help build entrepreneurs' business skills.

## NATIVE RENEWABLES

### OAKLAND, CA

**\$75,000** Native Renewables catalyzes clean energy for Native American homes and communities by building partnerships, seeking cost-effective solutions to reduce fossil fuel use, and supporting local economic development and technical capacity building. With JTF support, Native Renewables will use its Navajo Clean Energy Program to give Navajo families access to off-grid solar systems and low-interest loans, helping families own their power. The program also

supports a workforce development program that will train Native American solar installers to build and maintain these systems.

## NORTHERN PLAINS RESOURCE COUNCIL

### BILLINGS, MT

**\$25,000** The Northern Plains Resource Council (NPRC) is a conservation group with deep roots in family farming and ranching dedicated to advocating for clean air, clean water, and progressive natural resource policies. With JTF support, NRPC will continue analysis of the economic impacts of groundwater remediation alternatives and disseminate its findings. Groundwater remediation of coal ash ponds has the potential to provide near-term jobs for the Colstrip community and serve as a model for the potential of reclamation jobs in other transitioning communities.

## PRairie RIVERS NETWORK

### CHAMPAIGN, IL

**\$25,000** The Prairie Rivers Network uses sound science and cooperation to advocate for public policies and cultural values that sustain the ecological health and biological diversity of water resources and aquatic ecosystems. The network's Energy and Water program works to reduce the impact of coal mining and combustion on Illinois' rivers and groundwater. With JTF support, the Prairie Rivers Network will strengthen its relationships with frontline communities by engaging leaders to consider coal-related transition needs, including new economic and job opportunities.

## RECLAIM COALITION

### CHARLOTTESVILLE, VA

**\$180,000** The RECLAIM Coalition, composed of Appalachian Voices, Appalachian Citizens' Law Center, and the BlueGreen Alliance Foundation, seeks the passage of the RECLAIM Act, a bill in the U.S. House of Representatives that would provide an economic boost to communities struggling with the decline of the coal industry. With JTF support, the coalition will educate the public and key decision-makers about the importance of reclamation. The bill would create opportunities to reclaim abandoned coal mines for states and tribes across the country while creating new economic opportunities in these communities.

## RECLAIMING APPALACHIA COALITION

### CHARLOTTESVILLE, VA

**\$80,000** The Reclaiming Appalachia Coalition, which includes Appalachian Voices, Appalachian Citizens' Law Center, Coalfield Development Corporation, and Rural Action, seeks to generate innovative mine reclamation projects and to

catalyze the land restoration economy in Appalachia. With JTF support, the coalition will continue to lead a regionally-coordinated process for developing and leveraging funding for innovative mine reclamation projects, sharing its work publicly through workgroups, online communications, and a final regional report.

## REUSE INDUSTRIES

### ATHENS, OH

**\$15,000** ReUse Industries is a nonprofit social enterprise established by Rural Action to generate economic development from waste. With JTF support, ReUse Industries will launch a new workforce training program and build ties between the program's fabric-based upcycled product-making component and its work with partners to support upcycled product-making entrepreneurs. The program will provide job training to help existing and prospective entrepreneurs develop, market, and sell upcycled products.

## RURAL ACTION

### THE PLAINS, OH

**\$30,000** Rural Action is a membership-based nonprofit community development organization working to build a more just economy in Appalachian Ohio by developing the region's assets in environmentally, socially, and economically sustainable ways. With JTF support, the group will develop a clean energy program that will expand its efforts to build a just and equitable economy through increasing demand for renewable energy and training the region's workforce, including coal workers, to provide related goods and services.

## SOLAR UNITED NEIGHBORS

### WASHINGTON, DC

**\$40,000** Solar United Neighbors (SUN) is a community of people using rooftop solar to work toward clean, equitable energy systems in coal impacted communities. With JTF support, SUN will focus on the policy work of its Ohio programs. In Ohio, SUN is working to advance equity throughout the PowerForward grid modernization proceeding, including authorizing meter aggregation.

## TÓ NIZHÓNÍ ÁNÍ

### KYKOTSMOVI, AZ

**\$75,000** Tó Nizhóní Ánís is a grassroots organization that works to preserve and protect the water resources of Black Mesa through the lens of just transition. With JTF support, Tó Nizhóní Ání will expand organizational capacity to increase its efforts to educate Navajo Nation leadership on the importance of renewable energy and workforce training opportunities.

## WEST VIRGINIA COMMUNITY DEVELOPMENT HUB

CHARLESTON, WV

**\$20,000** The West Virginia Community Development Hub utilizes a rural community development model to transform coalfield communities affected by generational economic disinvestment and poverty. With JTF support, the HUB will further implement its community development model by creating an entry-level community development pathway for extremely distressed and under-resourced communities, using five Logan and McDowell county communities as a pilot launch group; strengthening a statewide network of WV ARC POWER projects; and providing technical assistance support, and communications coaching to WV POWER grantees.

## WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT

BILLINGS, MT

**\$25,000** The Western Organization of Resource Councils (WORC) facilitates the stewardship and conservation of land, water, and energy resources. With JTF support, WORC will accelerate coal mine cleanup in the West and create employment opportunities for workers by producing Undermined Promise III, an assessment of SMCRA's enforcement in western states, and supplemental fact sheets detailing the importance of reclamation. The group will also participate in RECLAIM coalition working groups and host workshops to foster discussions on local and regional-oriented economic renewal.

## WEST VIRGINIA HEALTHY KIDS

CHARLESTON, WV

**\$35,000** West Virginia Healthy Kids works to improve the health of children and families in West Virginia by providing a forum for diverse organizations to discuss, coordinate, and collaborate on issues to improve the health and well-being of families and children in the state. With JTF support, WV Healthy Kids will expand its economic transition campaign into a full, lasting, staffed program that supports low-income entrepreneurs and social enterprises, campaigns for economic development policy change at the state level, and explicitly ties the work performed in schools, churches, and communities to economic development.

# RAPID RESPONSE GRANTS

## AMERICAN COUNCIL FOR AN ENERGY-EFFICIENT ECONOMY

WASHINGTON, DC

**\$35,000** The American Council for an Energy-Efficient Economy (ACEEE) serves as a catalyst to advance energy efficiency policies, programs, technologies, investments, and behaviors through in-depth technical and policy analyses and collaboration with businesses, governments, and other organizations to implement cost-effective energy efficiency. With JTF support, ACEEE will examine rural households' energy burdens and identify energy efficiency strategies to reduce that burden. The group will also conduct an outreach campaign to help utilities, program implementers, and policymakers replicate and build on the identified strategies.

## APPALACHIAN CITIZENS' LAW CENTER

WHITESBURG, KY

**\$15,000** The Appalachian Citizens' Law Center (ACLC) is a nonprofit law firm that fights for justice in the coalfields by representing coal miners and their families on issues of black lung and mine safety and by working with grassroots groups and individuals to protect the land and people from misuse and degradation caused by extractive industries. With JTF support, the ACLC will lobby for the RECLAIM ACT in Congress, engage relevant agencies and stakeholders, and develop innovative mine reclamation projects.

## CLEAN AIR COALITION OF WESTERN NEW YORK

BUFFALO, NY

**\$20,000** The Clean Air Coalition is a membership-based, grassroots organization based in western New York that works to build power by developing grassroots leaders who organize their communities to run and win environmental justice and public health campaigns. With JTF support, the coalition will leverage relationships with government agencies to increase investments in transition, find opportunities for local stories to contribute to the national narrative on energy transition to inform policy decisions, and strengthen coalition work to find a pathway to good, family-sustaining renewable jobs in the new economy.

## COALFIELD DEVELOPMENT CORPORATION

WAYNE, WV

**\$50,000** Coalfield Development Corporation addresses the acute lack of jobs and economic diversity in West Virginia coalfield communities through committing to a just and equitable transition via holistic workforce training and

market-shaped approaches that create jobs. With JTF support, the corporation will continue to foster the long-term economic transformation from coal country through creating new jobs in Appalachia.

## DELTA INSTITUTE

CHICAGO, IL

**\$12,000** The Delta Institute works to solve complex environmental, economic, and social problems in the Midwest via market-based environmental solutions and informed policy that create a resilient environment and economy. With JTF support, Delta will collaborate with communities in recently-closed coal plant areas to foster development through community engagement and research.

## GRIST COMMUNICATIONS

SEATTLE, WA

**\$40,000** Grist Communications shapes the national conversation on sustainability and justice through forward-looking journalism. With JTF support, Grist seeks to produce impactful coverage on just transition through sustained, regular reporting. The project seeks to attract a broader audience, deepen user engagement, and drive conversation on just transition issues. Grist will use its platform and syndication partnerships to elevate stories and show the potential and necessity of transition.

## SOLAR UNITED NEIGHBORS

WASHINGTON, DC

**\$15,000** Solar United Neighbors (SUN) is a community of people using rooftop solar to work toward clean, equitable energy systems in coal impacted communities. With JTF support, SUN will develop a suite of materials and disseminate information widely through earned media and communications channels to implement a winning campaign for rural communities to take back ownership of co-ops and move toward a just energy future.

## TÓ NIZHÓNÍ ÁNÍ

KYKOTSMOVI, AZ

**\$17,000** Tó Nizhóní Ání (TNA) works to preserve and protect the water sources of the Black Mesa and advocate for the wise and responsible use of Navajo Nation water sources. TNA's efforts to assist the Navajo Nation with transition away from coal, diversify the economy, and obtain water security, begins with addressing the upcoming closure of coal fired power plants on Navajo land. With JTF support, TNA will train Navajo members in solar installation and maintenance through its certification program.

# FEDERAL POWER & ACC GRANTS

## APPALACHIAN SUSTAINABLE DEVELOPMENT

ABINGDON, VA

**\$25,000** Appalachian Sustainable Development's (ASD) mission is to transition Appalachia to a more resilient economy and healthier population through supporting local agriculture, exploring new economic opportunities, and through connecting people to healthy food. With JTF support, the organization will pursue a 2018 POWER grant as a co-applicant with Virginia Tech's Department of Forestry. The POWER grant will fund the organization's forest farming program throughout VA, TN, WV, OH, and KY, which will serve as a sustainable, economy-diversifying boon to Appalachia.

## ENERGY EFFICIENT WEST VIRGINIA

CHARLESTON, WV

**\$25,000** Energy Efficient West Virginia (EEWV) is a group of concerned West Virginia residents, businesses, and organizations organized to promote energy efficiency among residential, commercial, and industrial customers in the state. JTF funding will support the meetings, outreach, and engagement necessary for EEWV to pursue an ARC POWER grant. That grant would support energy-efficiency training in coal-affected communities, as well as financing and implementing energy efficiency upgrades to commercial and residential buildings in southern West Virginia.

## NATURAL CAPITAL INVESTMENT FUND

SHEPHERDSTOWN, WV

**\$25,000** Natural Capital Investment Fund (NCIF) advances sustainable development in economically distressed areas by providing affordable, flexible capital and advisory services to small and emerging businesses. With JTF support, NCIF will apply for POWER funding to advance their Downtown Appalachia Development Initiative, which will build local capacity in communities and foster redevelopment.

For more information about the Just Transition Fund and its upcoming programs, please contact:

### HEIDI BINKO

**Executive Director & Co-Founder**

Just Transition Fund

[hbinko@justtransitionfund.org](mailto:hbinko@justtransitionfund.org)

434.244.0717

### MANDY BRIDENHAGEN

**Communications & Partnerships Director**

Just Transition Fund

[abridenhagen@justtransitionfund.org](mailto:abridenhagen@justtransitionfund.org)

720.897.8618

*The Proteus Fund and  
The New Venture Fund*

Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Open to Public  
InspectionDepartment of the  
Treasury  
Internal Revenue Service

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization

Proteus Fund Inc

Doing business as

Number and street (or P O box if mail is not delivered to street address)  
15 Research Drive

D Employer identification number

04-3243004

E Telephone number

City or town, state or province, country, and ZIP or foreign postal code  
Amherst, MA 01002

G Gross receipts \$ 15,788,563

F Name and address of principal officer  
Jason FranklinH(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  527J Website: ► [www.proteusfund.org](http://www.proteusfund.org)K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1994

M State of legal domicile MA

## Part I Summary

- 1 Briefly describe the organization's mission or most significant activities  
Grant making to support public education related to democracy, human rights and peace

- 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) . . . . .  
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .  
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . .  
6 Total number of volunteers (estimate if necessary) . . . . .  
7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .  
b Net unrelated business taxable income from Form 990-T, line 34 . . . . .

3	11
4	11
5	48
6	11
7a	0
7b	0

	Revenue	Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	16,974,080	15,288,866
9	Program service revenue (Part VIII, line 2g)	240,116	455,554
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,340	44,143
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,242,536	15,788,563

	Expenses	Prior Year	Current Year
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9,295,566	8,736,289
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)	3,725,376	4,175,639
16a	Professional fundraising fees (Part IX, column (A), line 11e)		6,000
b	Total fundraising expenses (Part IX, column (D), line 25) ► 749,425		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,628,390	2,820,840
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	15,649,332	15,738,768
19	Revenue less expenses Subtract line 18 from line 12	1,593,204	49,795

	Net Assets or Fund Balances	Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	17,301,147	15,690,301
21	Total liabilities (Part X, line 26)	3,068,306	1,426,797
22	Net assets or fund balances Subtract line 21 from line 20	14,232,841	14,263,504

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, in my knowledge and belief, it is true, correct, and complete. Declaration of preparer has any knowledge

Sign Here

\*\*\*\*\*

Signature of officer

Muthoni C Magua Chief Financial

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name

Robert Calcasola

Preparer's signature

Robert Calcasola

Firm's name ► NolanCalcasola &amp; Co PC

Firm's address ► PO Box 625 180 Denslow Road

East Longmeadow, MA 01028

May the IRS discuss this return with the preparer shown above? (see instructions)  
For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
Voice Of The Ex-Offender PO Box 13622 New Orleans, LA 70185	16-1695266	501c3	20,000				community organizing
Wellstone Action Fund 2446 University Avenue West Suite	35-2191193	501c3	89,000				fair courts
Western Organization of Resource Co 220 S. 27th Street Ste B Billings, MT 59101	84-1123481	501c3	15,000				public financing

# *The JPB Foundation*

**990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation****or Section 4947(a)(1) Trust Treated as Private Foundation**

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**2017**Open to Public  
Inspection**For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017**

Name of foundation THE JPB FOUNDATION		<b>A Employer identification number</b> 90-0747216
Number and street (or P O box number if mail is not delivered to street address) 875 THIRD AVENUE 29TH FLOOR		<b>B Telephone number (see instructions)</b> (212) 935-9860
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		<b>C If exemption application is pending, check here ►</b> <input type="checkbox"/>
<b>G Check all that apply</b> <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1. Foreign organizations, check here ►</b> <input type="checkbox"/> <b>2 Foreign organizations meeting the 85% test, check here and attach computation ►</b> <input type="checkbox"/>
<b>H Check type of organization</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E If private foundation status was terminated under section 507(b)(1)(A), check here ►</b> <input type="checkbox"/>
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 4,283,903,433</b>	<b>J Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►</b> <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	17,000,000			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,950,675	4,950,675		
	4 Dividends and interest from securities	42,111,767	42,111,767		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	196,016,112			
	b Gross sales price for all assets on line 6a	1,144,032,615			
	7 Capital gain net income (from Part IV, line 2)		185,486,878		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	4,071,107	9,073,042			
<b>12 Total.</b> Add lines 1 through 11	264,149,661	241,622,362			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	2,502,123	1,844,698	657,425	
	14 Other employee salaries and wages	4,141,126	1,079,410	3,061,716	
	15 Pension plans, employee benefits	1,008,552	255,328	753,224	
	16a Legal fees (attach schedule)	123,944	75,311	48,633	
	b Accounting fees (attach schedule)	204,105	0	112,076	
	c Other professional fees (attach schedule)	9,544,214	8,642,103	902,111	
	17 Interest	2,722	0	2,722	
	18 Taxes (attach schedule) (see instructions)	6,597,877	2,026,216	0	
	19 Depreciation (attach schedule) and depletion	927,101	0		
	20 Occupancy	2,266,176	249,196	2,016,980	
	21 Travel, conferences, and meetings	90,308	3,716	86,592	
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,082,884	137,741	945,143	
	<b>24 Total operating and administrative expenses.</b>	28,491,132	14,313,719	8,586,622	
<b>25 Contributions, gifts, grants paid</b>	206,214,509		206,214,509		
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	234,705,641	14,313,719	214,801,131		
<b>27 Subtract line 26 from line 12</b>	29,444,020				
a <b>Excess of revenue over expenses and disbursements</b>					
b <b>Net investment income</b> (if negative, enter -0-)		227,308,643			
c <b>Adjusted net income</b> (if negative, enter -0-)					

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WEST HARLEM ENVIRONMENTAL ACTION INC 1854 AMSTERDAM AVENUE 2ND FLOOR NEW YORK, NY 10031	NONE	PC	ENVIRONMENTAL JUSTICE CLEAN POWER PLAN CAMPAIGN	250,000
WESTERN ORGANIZATION OF RESOURCE COUNCILS EDUCATION PROJECT INC 220 SOUTH 27TH STREET SUITE B BILLINGS, MT 59101	NONE	PC	TRANSITION TO HOMEGROWN PROSPERITY	500,000
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 120 BROADWAY SUITE 1750 NEW YORK, NY 10271	NONE	PC	GENERAL OPERATING SUPPORT	500,000
<b>Total . . . . .</b>				206,214,509
<b>3a</b>				

# **Notable donors to PRBRC**

**& Form 990**



**Part III Statement of Program Service Accomplishments**

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

**1 Briefly describe the organization's mission.**

- THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any programs or services?

If "Yes," describe these changes on Schedule C.

4. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

48 (Code) (Expenses \$ 374,351 including grants of \$ ) (Revenue \$ )

POWDER RIVER BASIN RESOURCE COUNCIL'S (POWDER RIVER) MISSION STATEMENT REMAINS THE GUIDING FORCE FROM WHICH WE OPERATE - THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE. POWDER RIVER WAS INITIALLY STARTED IN 1973 BY RURAL LANDOWNERS OF NORTH EAST WYOMING ATTEMPTING TO PROTECT THEIR LAND, WATER AND AIR FROM THE RAVAGES OF COAL STRIP MINING. POWDER RIVER CURRENTLY HAS MEMBERS THROUGHOUT WYOMING AND SEVERAL OTHER STATES AND IS AFFILIATED WITH FOUR GRASSROOTS CITIZEN GROUPS IN WYOMING. POWDER RIVER BASIN RESOURCE COUNCIL IS THE ONLY GROUP IN WYOMING THAT ACTIVELY ADDRESSES BOTH AGRICULTURAL AND CONSERVATION ISSUES. THE GROUP UNITES BOTH INDIVIDUALS WITH STRONG CONSERVATION CONVICTIONS AND AGRICULTURALISTS WITH A DEEP RESPECT FOR THE LAND AROUND A SHARED VISION TO PROTECT AND IMPROVE WYOMING'S QUALITY OF LIFE ALSO, POWDER RIVER IS THE ONLY GROUP THAT ADDRESSES SPLIT ESTATE AND PRIVATE PROPERTY RIGHTS IN ADDITION TO PUBLIC LAND ISSUES. POWDER RIVER PUBLISHES THE POWDER RIVER BREAKS ON A BIMONTHLY BASIS FROM JANUARY/FEBRUARY TO NOVEMBER/DECEMBER OF EACH YEAR. THIS 8 TO 16 PAGE NEWSLETTER CONTAINS INFORMATION ON THE DIFFERENT PROJECTS UNDERTAKEN BY POWDER RIVER IN THE PAST MONTHS. IT IS PROVIDED TO MEMBERS AND IS AVAILABLE TO THE PUBLIC AT DESIGNATED DROP SITES. POWDER RIVER MAINTAINS A WEBSITE AT [WWW.POWDERRIVERBASIN.ORG](http://WWW.POWDERRIVERBASIN.ORG) THAT INFORMS AND EDUCATES THE PUBLIC ON CONSERVATION ISSUES THAT POWDER RIVER BASIN RESOURCE COUNCIL IS ADDRESSING. POWDER RIVER BASIN RESOURCE COUNCIL MAINTAINS THREE OFFICE LOCATIONS IN WYOMING. THE MAIN OFFICE IS LOCATED IN SHERIDAN AND THE OTHERS ARE IN CHEYENNE AND GILLETTE. POWDER RIVER'S WORK IS OVERSEEN BY THE POWDER RIVER BASIN RESOURCE COUNCIL BOARD OF DIRECTORS. BOARD MEMBERS ARE ELECTED FROM AND BY THE POWDER RIVER MEMBERSHIP FOR A TWO YEAR TERM. AS A GRASSROOTS ORGANIZATION, MEMBERS DECIDE THE DIRECTION AND FOCUS OF POWDER RIVER'S WORK. MEMBERS BRING RESOLUTIONS FOR A VOTE OF MEMBERSHIP APPROVAL AT THE ANNUAL MEETING THAT IS HELD IN THE AUTUMN OF EACH YEAR AND IS OPEN TO THE PUBLIC. EVERY YEAR A KEYNOTE SPEAKER PROVIDES INSIGHTS AND INFORMATION ON SELECTED ISSUES AND IS OPEN TO QUESTIONS FROM THE AUDIENCE THAT NORMALLY EXCEEDS 200 PEOPLE. IN 2015, ANDREW NIKIFORUK, AWARD WINNING CANADIAN AUTHOR ON ENERGY AND CONSERVATION, PROVIDED THE KEY NOTE. POWDER RIVER MEMBERS WRITE LETTERS TO THE EDITORS AND EDITORIALS TO LOCAL AND STATE WIDE NEWSPAPERS ADDRESSING THE ISSUES ON WHICH OUR ORGANIZATION IS WORKING. ON EVERY YEAR POWDER RIVER SPONSORS SCHOLARSHIPS AT THE WYOMING HIGH SCHOOL STATE SCIENCE FAIR FOR SCIENCE PROJECTS THAT PROMOTE CONSERVATION AND EDUCATION ON THE PRAIRIE ECOSYSTEMS OF WYOMING. THE YOUTH IN CONSERVATION AWARDS ARE A CASH AWARD GIVEN TO PARTICIPANTS IN THE WYOMING STATE SCIENCE FAIR WHOSE PROJECTS BEST MEET THE CRITERIA FOR THE AWARD. EACH YEAR POWDER RIVER JUDGES SELECT THE BEST PROJECTS OUT OF THE MANY THEY VIEW AT THE STATE SCIENCE FAIR. THIS FAIR IS VISITED BY THOUSANDS OF STUDENTS AND ADULTS EACH YEAR. THE YOUTH IN CONSERVATION AWARD WAS STARTED WITH FUNDS RECEIVED BY POWDER RIVER IN MEMORIAM OF BILL BARLOW, ONE OF OUR FOUNDING MEMBERS. THE AWARDS WORK TO ENGAGE YOUNG PEOPLE IN PUBLIC POLICY DEBATES SURROUNDING ENERGY DEVELOPMENT AND ITS IMPACTS ON WYOMING'S LAND, WATER AND AIR RESOURCE. CRITERIA FOR THE AWARD IS ON THE POWDER RIVER WEBSITE. IN 2015 THE AWARD WINNERS WERE DANTE SYLVESTER, A SENIOR AT GREYBULL HIGH SCHOOL, FOR HIS STUDY ON "SILT APPLICATION IMPROVE MINE RECLAMATION" AND ATALIE THATCHER, A JUNIOR LANDER HIGH SCHOOL, FOR HER PROJECT, "IN A FLASH, REGROWTH IN ASH" CARTRIDGES FOR KIDS RECYCLING - CFK (CARTRIDGES FOR KIDS) IS A RECYCLING PROGRAM THAT POWDER RIVER BASIN RESOURCE COUNCIL HAS BEEN PARTICIPATING IN SINCE APRIL 2011 TO HELP FUND OUR YOUTH IN CONSERVATION PROGRAM. WE RECYCLE CELL PHONES, LAPTOPS, MP3 PLAYERS, PDAs, LASER AND INKJET CARTRIDGES, TABLETS, E-READERS AND NOTEBOOKS. WE RECYCLE AT FOUR LOCATIONS IN THE SHERIDAN AREA. IN 2015, POWDER RIVER WAS INSTRUMENTAL IN LEADING THE PEOPLE'S EFFORTS TO REDUCE IMPACTS OF OIL AND GAS DEVELOPMENT IN WYOMING AND PROTECT THEIR HEALTH, SAFETY AND WELFARE. POWDER RIVER SUCCEEDED IN GETTING AN INCREASED SETBACK FOR OIL AND GAS WELLS (ALBET NOT AS MUCH AS WE HOPED) AND THE NEW SETBACK REQUIREMENT REQUIRES MITIGATION MEASURES FOR HOMEOWNERS WITHIN 1000 FEET OF THE DRILLING AND PRODUCTION. WE ARE WORKING WITH HOMEOWNERS OUTSIDE OF CITY LIMITS TO IMPLEMENT STRICT REGULATIONS THAT REDUCE NOISE, TRAFFIC, LIGHTS, AND AIR POLLUTION WITH THE 1000 FOOT BOUNDARY AND BEYOND. POWDER RIVER CONTINUES TO PUSH FOR REDUCTIONS IN FLARING AT BOTH THE NATIONAL AND STATE LEVELS. IN SEPTEMBER, ONE STAFF AND TWO MEMBERS FROM CHEYENNE TRAVELED TO DENVER TO SPEAK AT THE EPA PUBLIC HEARING TO LIMIT AIR POLLUTION FROM OIL/GAS DRILLING. ALSO IN SEPTEMBER OUR AFFILIATE, THE CHEYENNE AREA LANDOWNERS COALITION, MET WITH THE WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY TO RAISE ISSUES CONCERNING LAH EMISSION LIMITS. IN NOVEMBER 2015, OUR BOARD SECRETARY, MARILYN HAM, ALONG WITH KRISTI MORGAN, FORMER BOARD MEMBER, AND HER TEENAGE DAUGHTER, KYLIE, JOINED A FLY-IN TO WASHINGTON DC TO EDUCATE AND SECURE SUPPORT FOR AN EPA PROPOSAL WHICH WOULD REQUIRE THE OIL/GAS INDUSTRY TO REDUCE METHANE EMISSIONS AND OTHER HAZARDOUS AIR POLLUTION. IN RESPONSE AND AT OUR URGING, THE STATE HAS RAISED THE TAX ON INDUSTRY'S PRODUCTION TO HELP PAY FOR PLUGGING THE ORPHANED WELLS UNDER THE STATE'S JURISDICTION. IN ANOTHER VICTORY FOR US, THE STATE OIL AND GAS COMMISSION ALSO PASSED NEW BONDING RULES THAT RAISE THE BONDING REQUIREMENTS ON INDUSTRY IN AN EFFORT TO AVOID THIS PROBLEM IN THE FUTURE. WE ARE WORKING WITH MEMBER'S CONCERNED ABOUT A 1500 OIL AND GAS WELL PROJECT BY EOG (FORMERLY ENRON) ON BLM MINERALS IN THE SOUTHERN POWDER RIVER BASIN. POWDER RIVER FILED EXTENSIVE CONCERN IN BLM SCOPING COMMENTS ON THE PROJECT. IN DECEMBER THE PROJECT PROPOSES 40 ACRE WELL PADS WITH UP TO 20 WELLS PER PAD AND AN EXTENSIVE ROAD AND INFRASTRUCTURE PROJECT. WE WILL CONTINUE TO MOBILIZE AND WORK WITH LANDOWNERS CONCERNED ABOUT THE PROJECT IN ORDER TO GET BLM TO REDUCE THE IMPACTS. WE ASSISTED ONE LANDOWNER IN SUCCESSFULLY OPPOSING EOG'S PROPOSED INJECTION WELL ON THEIR RANCH. THE FINAL STATE STUDY OF THE PAVILLION WATER CONTAMINATION WAS RELEASED BY THE WYOMING DEQ ON DECEMBER 28TH. WE HIRED HYDROGEOLOGIST, MIKE WIREMAN, TO REVIEW THE STUDY AND HELP PREPARE COMMENTS. HIS SUMMARY IS THAT THE STUDY IDENTIFIES CONTAMINATION FROM THE OIL AND GAS WELLS AND HE EQUATES THE CONTAMINATION AT THIS OIL AND GAS FIELD TO THE CONTAMINATION CAUSED BY A LARGE INDUSTRIAL FACILITY. POWDER RIVER EFFORTS IN 2013 DELAYED ENACANA'S PROPOSAL TO INJECT OIL AND GAS WASTE INTO THE MADISON AQUIFER NEAR RIVERTON. AS A RESULT, EPA REQUIRED ENACANA TO CONDUCT SEVERAL ADDITIONAL ANALYSIS AND STUDIES. ENACANA SOLD THE FIELD TO AETHEON ENERGY WHICH ASKED THE STATE ON NOVEMBER 10TH, 2015, FOR A HEARING TO PROCEED WITH THE MADISON AQUIFER EXEMPTION. WE MOBILIZED OPPPOSITION TO THE EXEMPTION AND WON THE BATTLE IN EARLY 2016. IN CONJUNCTION WITH REGIONAL AND NATIONAL ALLIES, WE CONTINUE OUR EFFORTS TO INFLUENCE PROGRESSIVE AGRICULTURAL POLICY. POWDER RIVER CONTINUES TO FIGHT FOR COUNTY OF ORIGIN LABELING FOR MEAT PRODUCTS. POWDER RIVER CO-SPONSORED THE SHERIDAN LOCAL FOODS EXPO AND ALSO CO-HOSTED A FARM TO SCHOOL WORKSHOP WITH THE STATE DEPARTMENT OF EDUCATION ADVOCATING LOCAL FOODS PRODUCTION AND THE USE OF THOSE FOODS IN THE LOCAL SCHOOLS CAFETERIAS. IN 2015, POWDER RIVER STARTED AN ONLINE FARMER AND RANCHER NETWORK TO STRENGTHEN THE DISCUSSION ON ISSUES AFFECTING FOOD PRODUCERS IN THE LOCAL AREAS AND THE STATE. 2015 WAS A BUSY YEAR CONCERNING POWDER RIVER'S WORK ON COALMINING RECLAMATION AND LEASING. WITH A 20 YEARS OF COAL PRODUCTION ALREADY LEASED, POWDER RIVER WAS ADVOCATING FOR A HAUL ON LEASING FOR A REVIEW OF THE LEASING PROCEDURES AND ITS EFFECT ON THE PEOPLES FEDERAL COAL. THE DEPARTMENT OF INTERIOR HELD LISTENING SESSIONS FROM THE PUBLIC SEEKING RECOMMENDATIONS ON WAYS TO REFORM THE FEDERAL COAL PROGRAM. ONE OF THOSE SESSIONS WAS HELD IN GILLETTE, WY AND SEVERAL POWDER RIVER MEMBERS SPOKE ON THE NEED FOR A REVIEW OF THE LEASING PROGRAM AND FOR IMPROVED RECLAMATION. AS ONE RESULT OF THE LEASING ISSUE, THE WEST JACOBS RANCH LEASE WAS WITHDRAWN, WHICH WAS FOR 975 MILLION TONS OF COAL. A NEW PART OF OUR WORK ON COAL MINING WAS THE LOOMING BANKRUPTCIES OF COAL MINING COMPANIES AND THE EFFECT THIS HAS ON THEIR RECLAMATION COMMITMENTS THE "SELF-BONDING" ALLOWED BY WYOMING HAS SHOWN TO BE INEFFECTUAL AS COMPANIES LIKE ALPHA NATURAL RESOURCES HAVE GONE BRO.

(Code ) Expenses \$ including grants of \$ (Revenue \$ )

**11. Other payment purposes (Describe in Schedule C, M)**

### 3. (B) *Answers*

10 of 10

**Part IV Checklist of Required Schedules**

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  . . . . .
- 2 Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?  . . . . .
- 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  . . . . .
- 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 I  . . . . .
- 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  . . . . .
- 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  . . . . .
- 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  . . . . .
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  . . . . .
- 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  . . . . .
- 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  . . . . .
- 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
- a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  . . . . .
- b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  . . . . .
- c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  . . . . .
- d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  . . . . .
- e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  . . . . .
- f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  . . . . .
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  . . . . .
- b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  . . . . .
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .
- b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . .
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . .
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .
- 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 . . . . .
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10		No
11a	Yes	
11b		No
11c		No
11d		No
11e		No
11f		No
12a		No
12b		No
13		No
14a		No
14b		No
15		No
16		No
17		No
18	Yes	
19		No
20a		No
20b		

**Part IV Checklist of Required Schedules (continued)**

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	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	No
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	No
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	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
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	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
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)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
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	No
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	No
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	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	No
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	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . .	<b>1a</b>	8	
<b>b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<b>1b</b>	0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	Yes	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	<b>2a</b>	8	
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>	No	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	<b>3b</b>		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>4a</b>	No	
<b>b</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)			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>	No	
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	No	
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	<b>6a</b>	No	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> 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? . . . . .	<b>7a</b>	Yes	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>	Yes	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>	No	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7e</b>	No	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>	No	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b>			
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	<b>8</b>		
<b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter			
<b>a</b> Gross income from members or shareholders . . . . .	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	<b>11b</b>		
<b>12a</b> <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> See the instructions for additional information the organization must report on Schedule O	<b>13a</b>		
<b>b</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 . . . . .	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand . . . . .	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>	No	
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>		

**Part VI Governance, Management, and Disclosure**

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section 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	1a	13	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b	13	
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		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

**Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)**

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	Yes	
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	Yes	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13 Did the organization have a written whistleblower policy?	13	Yes	
14 Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
a The organization's CEO, Executive Director, or top management official	15a	Yes	
b Other officers or key employees of the organization	15b		No
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		No
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		

**Section C. Disclosure**

17 List the States with which a copy of this Form 990 is required to be filed	
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply	
<input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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	
►POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN STREET SHERIDAN, WY 82801 (307) 672-5809	



**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**c Total from**

**d Total (add lines 1b and 1c)**

**Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . . . . .	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .	5	No

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	1a				
	<b>b</b> Membership dues . . . . .	1b				
	<b>c</b> Fundraising events . . . . .	1c	11,951			
	<b>d</b> Related organizations . . . . .	1d				
	<b>e</b> Government grants (contributions)	1e				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	1f	552,698			
	<b>g</b> Noncash contributions included in lines 1a-1f \$					
	<b>h</b> <b>Total. Add lines 1a-1f . . . . .</b>		564,649			
<b>Program Service Revenue</b>	<b>2a</b>	Business Code				
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g</b> <b>Total. Add lines 2a-2f . . . . .</b>					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		1,566		1,566	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .					
	<b>5</b> Royalties . . . . .					
	<b>6a</b> Gross rents	(i) Real	(ii) Personal			
	<b>b</b> Less rental expenses					
	<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss) . . . . .					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	<b>b</b> Less cost or other basis and sales expenses					
	<b>c</b> Gain or (loss)					
<b>d</b> Net gain or (loss) . . . . .						
<b>8a</b> Gross income from fundraising events (not including \$ <u>11,951</u> of contributions reported on line 1c) See Part IV, line 18 . . . . .	a	6,362				
<b>b</b> Less direct expenses . . . . .	b	6,362				
<b>c</b> Net income or (loss) from fundraising events . . . . .						
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	a	6,705				
<b>b</b> Less direct expenses . . . . .	b					
<b>c</b> Net income or (loss) from gaming activities . . . . .						
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	a					
<b>b</b> Less cost of goods sold . . . . .	b					
<b>c</b> Net income or (loss) from sales of inventory . . . . .						
<b>11a</b> Miscellaneous Revenue	Business Code					
<b>b</b>						
<b>c</b>						
<b>d</b> All other revenue . . . . .						
<b>e</b> <b>Total. Add lines 11a-11d . . . . .</b>						
<b>12</b> <b>Total revenue. See Instructions . . . . .</b>		572,920			8,271	

**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 response or note to any line in this Part IX <input checked="" type="checkbox"/>				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign 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	45,000	31,259	7,705	6,036
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	189,876	161,945	18,402	9,529
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,383	5,251	709	423
9 Other employee benefits	79,471	62,796	10,535	6,140
10 Payroll taxes	18,363	15,112	2,037	1,214
11 Fees for services (non-employees)				
a Management				
b Legal	28,288	27,552	319	417
c Accounting	2,535		2,535	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	3,935	3,932	2	1
13 Office expenses	25,080	22,184	1,700	1,196
14 Information technology				
15 Royalties				
16 Occupancy	6,789	6,291	311	187
17 Travel	19,023	16,533	261	2,229
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,657	2,560	44	53
20 Interest	138	110	14	14
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,427	6,932	937	558
23 Insurance	6,012	4,831	588	593
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a DUES	4,303	3,744	403	156
b CONTRACT WORK	3,336	2,540	396	400
c REPAIRS AND MAINTENANCE	923	779	79	65
d				
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>450,539</b>	<b>374,351</b>	<b>46,977</b>	<b>29,211</b>
<b>26 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 ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X 

		<b>(A)</b> Beginning of year	<b>(B)</b> End of year
	<b>Assets</b>		
1	Cash—non-interest-bearing	11,587	<b>1</b>
2	Savings and temporary cash investments	668,595	<b>2</b>
3	Pledges and grants receivable, net	3	
4	Accounts receivable, net	4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	6	
7	Notes and loans receivable, net	7	
8	Inventories for sale or use	8	
9	Prepaid expenses and deferred charges	9	
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	209,808
b	Less accumulated depreciation	10b	86,426
11	Investments—publicly traded securities	11	
12	Investments—other securities See Part IV, line 11	12	
13	Investments—program-related See Part IV, line 11	13	
14	Intangible assets	14	
15	Other assets See Part IV, line 11	15	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	802,772	<b>16</b>
		925,207	
	<b>Liabilities</b>		
17	Accounts payable and accrued expenses	1,639	<b>17</b>
18	Grants payable	18	
19	Deferred revenue	19	
20	Tax-exempt bond liabilities	20	
21	Escrow or custodial account liability Complete Part IV of Schedule D	21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	22	
23	Secured mortgages and notes payable to unrelated third parties	23	
24	Unsecured notes and loans payable to unrelated third parties	24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	25	
26	<b>Total liabilities.</b> Add lines 17 through 25	1,639	<b>26</b>
		1,693	
	<b>Net Assets or Fund Balances</b>		
27	Unrestricted net assets	27	
28	Temporarily restricted net assets	28	
29	Permanently restricted net assets	29	
	<b>Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>		
30	Capital stock or trust principal, or current funds	30	
31	Paid-in or capital surplus, or land, building or equipment fund	31	
32	Retained earnings, endowment, accumulated income, or other funds	801,133	<b>32</b>
33	Total net assets or fund balances	801,133	<b>33</b>
34	<b>Total liabilities and net assets/fund balances</b>	802,772	<b>34</b>
		925,207	

**Part 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	572,920
2 Total expenses (must equal Part IX, column (A), line 25) . . . . .	2	450,539
3 Revenue less expenses Subtract line 2 from line 1 . . . . .	3	122,381
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	4	801,133
5 Net unrealized gains (losses) on investments . . . . .	5	
6 Donated services and use of facilities . . . . .	6	
7 Investment expenses . . . . .	7	
8 Prior period adjustments . . . . .	8	
9 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	9	
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	923,514

**Part 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 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b Were the organization's financial statements audited by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	No
2c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

**SCHEDULE A**  
(Form 990 or 990EZ)**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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**2015**Open to Public  
InspectionDepartment of the  
Treasury  
Internal Revenue Service**Name of the organization**

POWDER RIVER BASIN RESOURCE COUNCIL

**Employer identification number**

74-2183158

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.  
 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))  
 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.  
 4  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 \_\_\_\_\_  
 5  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)**.  
 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)  
 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)  
 9  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)  
 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.  
 11  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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g  
 a  **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**.  
 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**.  
 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**.  
 d  **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**.  
 e  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  
 f Enter the number of supported organizations \_\_\_\_\_  
 g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants )	401,111	376,095	439,236	551,044	564,649	2,332,135
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3	401,111	376,095	439,236	551,044	564,649	2,332,135
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)						166,064
6 <b>Public support.</b> Subtract line 5 from line 4						2,166,071

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	401,111	376,095	439,236	551,044	564,649	2,332,135
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,431	1,434	1,230	1,342	1,566	8,003
9 Net income from unrelated business activities, whether or not the business is regularly carried on	3,110	4,780	5,205	2,740	5,705	21,540
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						2,361,678
12 Gross receipts from related activities, etc (see instructions)					12	16,947
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ►						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	91 720 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	90 250 %
16a <b>33 1/3% support test—2015.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►✓		
b <b>33 1/3% support test—2014.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►✓		
17a <b>10%-facts-and-circumstances test—2015.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ►✓		
b <b>10%-facts-and-circumstances test—2014.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ►✓		
18 <b>Private foundation.</b> 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12 )						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ►						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15
16 Public support percentage from 2014 Schedule A, Part III, line 15	16

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18
<b>19a 33 1/3% support tests—2015.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►	
<b>b 33 1/3% support tests—2014.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ►	
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►	

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
<b>2</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
<b>b</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 <b>Part VI</b> when and how the organization made the determination.	3b	
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
<b>c</b> 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 <b>Part VI</b> 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.	4c	
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a	
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c	
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6	
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
<b>9a</b> 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 <b>Part VI</b> .	9a	
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	
<b>c</b> Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .	9c	
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
<b>b</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.)	10b	
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
<b>b</b> A family member of a person described in (a) above?	11b	
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c	

**Part IV Supporting Organizations (continued)****Section B. Type I Supporting Organizations**

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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.

	Yes	No
1		
2		

**Section C. Type II Supporting Organizations**

- 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).

	Yes	No
1		

**Section D. All Type III Supporting Organizations**

- 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- 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 "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.
- 3 By reason of the relationship described in (2), 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.

	Yes	No
1		
2		
3		

**Section 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 government entity (see instructions)

**2 Activities Test Answer (a) and (b) below.**

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

**3 Parent of Supported Organizations Answer (a) and (b) below.**

- a 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? Provide details in **Part VI**.
- b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

**1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b>	Amounts paid to acquire exempt-use assets	
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)	
<b>6</b>	Other distributions (describe in Part VI) See instructions	
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6	
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b>	Distributable amount for 2015 from Section C, line 6	
<b>10</b>	Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2015</b>	<b>(iii) Distributable Amount for 2015</b>
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
<b>d</b> From 2013. . . . .			
<b>e</b> From 2014. . . . .			
<b>f Total of lines 3a through e</b>			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2015 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7</b> <b>Excess distributions carryover to 2016.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>c</b> Excess from 2013. . . . .			
<b>d</b> From 2014. . . . .			
<b>e</b> From 2015. . . . .			

**Part VI Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

Return Reference

Explanation

**SCHEDULE C**  
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
 ►Complete if the organization is described below. ►Attach to Form 990 or Form 990-EZ.  
 ►Information about Schedule C (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2015**Open to Public  
Inspection

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization  
POWDER RIVER BASIN RESOURCE COUNCIL

Employer identification number

74-2183158

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$ \_\_\_\_\_
- 3 Volunteer hours

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- 4b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check  if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		14,892	
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		14,892	
<b>d</b> Other exempt purpose expenditures		435,687	
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		450,579	
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns		90,116	
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		

<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		22,529	
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-			
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

Yes  No

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
<b>2a</b> Lobbying nontaxable amount	83,597	83,375	82,609	90,116	339,697
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					509,546
<b>c</b> Total lobbying expenditures	10,427	26,745	12,337	14,892	64,401
<b>d</b> Grassroots nontaxable amount	20,899	20,844	20,652	22,529	84,924
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					127,386
<b>f</b> Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

- 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of
- Volunteers?
  - Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
  - Media advertisements?
  - Mailings to members, legislators, or the public?
  - Publications, or published or broadcast statements?
  - Grants to other organizations for lobbying purposes?
  - Direct contact with legislators, their staffs, government officials, or a legislative body?
  - Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
  - Other activities?
- j Total Add lines 1c through 1i
- 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
- If "Yes," enter the amount of any tax incurred under section 4912
  - If "Yes," enter the amount of any tax incurred by organization managers under section 4912
  - If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

	(a)		(b)	
	Yes	No	Amount	
1				
a				
b				
c				
d				
e				
f				
g				
h				
i				
j				
2a				
a				
b				
c				
d				

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

- 1 Were substantially all (90% or more) dues received nondeductible by members?
- 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?
- 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?

Yes	No
1	
2	
3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

- 1 Dues, assessments and similar amounts from members
- 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
- Current year
  - Carryover from last year
  - Total
  - Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
  - If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
  - Taxable amount of lobbying and political expenditures (see instructions)

1	
2a	
2b	
2c	
3	
4	
5	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

Return Reference	Explanation

**SCHEDULE D**  
(Form 990)**Supplemental Financial Statements****2015**Department of the Treasury  
Internal Revenue ServiceInformation about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Open to Public  
Inspection**Name of the organization**  
POWDER RIVER BASIN RESOURCE COUNCIL**Employer identification number**

74-2183158

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education)  Preservation of an 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 conservation contribution in the form of a conservation easement on the last day of the tax year
- |    | Held at the End of the Year |
|----|-----------------------------|
| 2a |                             |
| 2b |                             |
| 2c |                             |
| 2d |                             |
- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_
- 4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
► \_\_\_\_\_
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the 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)?  Yes  No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

- (i) Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_
- b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**  
*(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- |  |  |
|--|--|
| a <input type="checkbox"/> Public exhibition                   | d <input type="checkbox"/> Loan or exchange programs |
| b <input type="checkbox"/> Scholarly research                  | e <input type="checkbox"/> Other                     |
| c <input type="checkbox"/> Preservation for future generations |  |

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

- b If "Yes," explain the arrangement in Part XIII and complete the following table
- |                                 |        |
|---------------------------------|--------|
| c Beginning balance             | Amount |
| d Additions during the year     | 1c     |
| e Distributions during the year | 1d     |
| f Ending balance                | 1e     |

Amount	
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .					
b Contributions . . . . .					
c Net investment earnings, gains, and losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment

- b Permanent endowment

- c Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations . . . . .

- (ii) related organizations . . . . .

- b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

4 Describe in Part XIII the intended uses of the organization's endowment funds

Yes	No
3a(i)	
3a(ii)	
3b	

**Part VI Land, Buildings, and Equipment.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated	(d) Book value
			(c) depreciation	
1a Land . . . . .			27,475	27,475
b Buildings . . . . .		114,266	32,150	82,116
c Leasehold improvements . . . . .				
d Equipment . . . . .	57,932		52,225	5,707
e Other . . . . .	10,135		2,051	8,084
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				123,382

**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.

**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 12.)

## Part VIII Investments—Program Related

Part VIII Investments - Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 12.

---

**Total** (Column (b) must equal Form 990, Part X, col (2) (pp. 12-13))

**Part IV—Other Assets.** Comprise of the assets not covered by Part I, Form 202, Part IV, line 1-1, or Form 202, Part IV, line 1-5.

**Total.** (Column (b) must equal Form 990, Part X, col (B) line 15.)

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  
See Form 990, Part X, line 25.

**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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**  
 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		
a	Net unrealized gains (losses) on investments . . . . .	2a	
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	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		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .	5	

**Part XII Reconciliation of Expenses per Audited Financial Statements 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		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	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:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .	5	

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Return Reference	Explanation

**Part XIII      Supplemental Information (continued)**

Return Reference	Explanation

SCHEDULE G  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue ServiceSupplemental Information Regarding  
Fundraising or Gaming Activities

OMB No 1545-0047

2015

Open to Public  
Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Name of the organization  
POWDER RIVER BASIN RESOURCE COUNCIL

Employer identification number

74-2183158

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- |   |  |
|---|--|
| a <input type="checkbox"/> Mail solicitations               | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants     |
| c <input type="checkbox"/> Phone solicitations              | g <input type="checkbox"/> Special fundraising events            |
| d <input type="checkbox"/> In-person solicitations          |  |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising  Yes  No services?

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(I) Name and address of individual or entity (fundraiser)	(II) Activity	(III) Did fundraiser have custody or control of contributions?		(IV) Gross receipts from activity	(V) Amount paid to (or retained by) fundraiser listed in col (I)	(VI) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a)Event #1 <b>ANNUAL MEETING</b> (event type)	(b)Event #2 (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))
<b>Revenue</b>				
1 Gross receipts . . . . .	12,823			12,823
2 Less Contributions . . . . .	7,732			7,732
3 Gross income (line 1 minus line 2) . . . . .	5,091			5,091
<b>Direct Expenses</b>				
4 Cash prizes . . . . .				
5 Noncash prizes . . . . .				
6 Rent/facility costs . . . . .				
7 Food and beverages . . . . .				
8 Entertainment . . . . .				
9 Other direct expenses . . . . .	5,091			5,091
10 Direct expense summary Add lines 4 through 9 in column (d) . . . . .				5,091
11 Net income summary Subtract line 10 from line 3, column (d) . . . . .				►

**Part III Gaming.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
<b>Revenue</b>				
1 Gross revenue . . . . .				
<b>Direct Expenses</b>				
2 Cash prizes . . . . .				
3 Noncash prizes . . . . .				
4 Rent/facility costs . . . . .				
5 Other direct expenses . . . . .				
6 Volunteer labor . . . . .	<input type="checkbox"/> Yes . . . % <input type="checkbox"/> No	<input type="checkbox"/> Yes . . . % <input type="checkbox"/> No	<input type="checkbox"/> Yes . . . % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) . . . . .				►
8 Net gaming income summary Subtract line 7 from line 1, column (d) . . . . .				►

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?

Yes  No

b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain \_\_\_\_\_

\_\_\_\_\_

11	Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
13	Indicate the percentage of gaming activity conducted in			
a	The organization's facility	13a	%	
b	An outside facility	13b	%	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
Name ► _____				
Address ► _____				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____			
c	If "Yes," enter name and address of the third party			
Name ► _____				
Address ► _____				
16	Gaming manager information			
Name ► _____				
Gaming manager compensation ► \$ _____				
Description of services provided ► _____				
<input type="checkbox"/> Director/officer		<input type="checkbox"/> Employee	<input type="checkbox"/> Independent contractor	
17	Mandatory distributions			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____			
<b>Part IV Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).				
Return Reference		Explanation		

Safe GRAPHIC print - DO NOT PROCESS   As Filed Data -		DLN: 93493288006306
SCHEDULE O (Form 990 or 990-EZ)		OMB No 1545-0047
Department of the Treasury Internal Revenue Service		2015
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. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> .		

Name of the organization POWDER RIVER BASIN RESOURCE COUNCIL	Employer identification number 74-2183158
---	--

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 - ORGANIZATIONS MISSION	- THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE
FORM 990, PAGE 2, PART II, LINE 4A	RAVAGES OF COAL STRIP MINING POWDER RIVER CURRENTLY HAS MEMBERS THROUGHOUT WYOMING AND SEVERAL OTHER STATES AND IS AFFILIATED WITH FOUR GRASSROOTS CITIZEN GROUPS IN WYOMING. POWDER RIVER BASIN RESOURCE COUNCIL IS THE ONLY GROUP IN WYOMING THAT ACTIVELY ADDRESSES BOTH AGRICULTURAL AND CONSERVATION ISSUES. THE GROUP UNITES BOTH INDIVIDUALS WITH STRONG CONSERVATION CONVICTIONS AND AGRICULTURALISTS WITH A DEEP RESPECT FOR THE LAND AROUND A SHARED VISION TO PROTECT AND IMPROVE WYOMING'S QUALITY OF LIFE. ALSO, POWDER RIVER IS THE ONLY GROUP THAT ADDRESSES SPLIT ESTATE AND PRIVATE PROPERTY RIGHTS IN ADDITION TO PUBLIC LAND ISSUES. POWDER RIVER PUBLISHES THE POWDER RIVER BREAKS ON A BIMONTHLY BASIS FROM JANUARY/FEBRUARY TO NOVEMBER/DECEMBER OF EACH YEAR. THE 8 TO 16 PAGE NEWSLETTER CONTAINS INFORMATION ON THE DIFFERENT PROJECTS UNDERTAKEN BY POWDER RIVER IN THE PAST MONTHS. IT IS PROVIDED TO MEMBERS AND IS AVAILABLE TO THE PUBLIC AT DESIGNATED DROP SITES. POWDER RIVER MAINTAINS A WEBSITE AT <a href="http://WWW.POWDERRIVERBASIN.ORG">WWW.POWDERRIVERBASIN.ORG</a> THAT INFORMS AND EDUCATES THE PUBLIC ON CONSERVATION ISSUES. THAT POWDER RIVER BASIN RESOURCE COUNCIL IS ADDRESSING. POWDER RIVER BASIN RESOURCE COUNCIL MAINTAINS THREE OFFICE LOCATIONS IN WYOMING. THE MAIN OFFICE IS LOCATED IN SHERIDAN AND THE OTHERS ARE IN CHEYENNE AND GILLETTE. POWDER RIVER'S WORK IS OVERSEEN BY THE POWDER RIVER BASIN RESOURCE COUNCIL BOARD OF DIRECTORS. BOARD MEMBERS ARE ELECTED FROM AND BY THE POWDER RIVER MEMBERSHIP FOR A TWO YEAR TERM. AS A GRASSROOTS ORGANIZATION, MEMBERS DECIDE THE DIRECTION AND FOCUS OF POWDER RIVER'S WORK. MEMBERS BRING RESOLUTIONS FOR A VOTE OF MEMBERSHIP APPROVAL AT THE ANNUAL MEETING THAT IS HELD IN THE AUTUMN OF EACH YEAR AND IS OPEN TO THE PUBLIC. EVERY YEAR A KEYNOTE SPEAKER PROVIDES INSIGHTS AND INFORMATION ON SELECTED ISSUES AND IS OPEN TO QUESTIONS FROM THE AUDIENCE THAT NORMALLY EXCEEDS 200 PEOPLE. IN 2015, ANDREW NIKFORKI, AWARD WINNING CANADA ON AUTHOR ON ENERGY AND CONSERVATION, PROVIDED THE KEY NOTE. POWDER RIVER MEMBERS WRITE LETTERS TO THE EDITORS AND EDITORIALS TO LOCAL AND STATE WIDE NEWSPAPERS ADDRESSING THE ISSUES ON WHICH OUR ORGANIZATION IS WORKING ON. EVERY YEAR POWDER RIVER SPONSORS SCHOLARSHIPS AT THE WYOMING HIGH SCHOOL STATE SCIENCE FAIR FOR SCIENCE PROJECTS THAT PROMOTE CONSERVATION AND EDUCATION ON THE PRAIRIE ECOSYSTEM OF WYOMING. THE YOUTH IN CONSERVATION AWARDS ARE A CASH AWARD GIVEN TO PARTICIPANTS IN THE WYOMING STATE SCIENCE FAIR WHOSE PROJECTS BEST MEET THE CRITERIA FOR THE AWARD. EACH YEAR POWDER RIVER JUDGES SELECT THE BEST PROJECTS OUT OF THE MANY THEY VIEW AT THE STATE SCIENCE FAIR. THIS FAIR IS VISITED BY THOUSANDS OF STUDENTS AND ADULTS EACH YEAR. THE YOUTH IN CONSERVATION AWARD WAS STARTED WITH FUNDS RECEIVED BY POWDER RIVER IN MEMORIAM OF BILL BARLOW, ONE OF OUR FOUNDING MEMBERS. THE AWARDS WORK TO ENGAGE YOUNG PEOPLE IN PUBLIC POLICY DEBATES SURROUNDING ENERGY DEVELOPMENT AND ITS IMPACTS ON WYOMING'S LAND, WATER AND AIR RESOURCE. CRITERIA FOR THE AWARD IS ON THE POWDER RIVER WEBSITE. IN 2015 THE AWARDEES WERE DANTE SYLVESTER, A SENIOR AT GREYBULL HIGH SCHOOL, FOR HIS STUDY ON 'SILT APPLICATION IMPROVING RECLAMATION' AND A TALE THAT CHER, A JUNIOR LANDER HIGH SCHOOL, FOR HER PROJECT, 'IN A FLASH, REGROWTH IN A SHOT CARTRIDGES FOR KIDS RECYCLING - CR (CARTRIDGES FOR KIDS) IS A RECYCLING PROGRAM THAT POWDER RIVER BASIN RESOURCE COUNCIL HAS BEEN PARTICIPATING IN SINCE APRIL 2011 TO HELP FUND OUR YOUTH IN CONSERVATION PROGRAM. WE RECYCLE CELL PHONES, LAPTOPS, MP3 PLAYERS, PDAS, LASER AND INKJET CARTRIDGES, TABLETS, E-READERS AND NOTEBOOKS. WE RECYCLE AT FOUR LOCATIONS IN THE SHERIDAN AREA. IN 2015, POWDER RIVER WAS INSTRUMENTAL IN LEADING THE PEOPLE'S EFFORTS TO REDUCE IMPACTS OF OIL AND GAS DEVELOPMENT IN WYOMING AND PROTECT THEIR HEALTH, SAFETY AND WELFARE. POWDER RIVER SUCCEEDED IN GETTING AN INCREASED SETBACK FOR OIL AND GAS WELLS (ALBET NOT AS MUCH AS WE HOPED) AND THE NEW SETBACK REQUIREMENT REQUIRES MITIGATION MEASURES FOR HOMEOWNERS WITHIN 1000 FEET OF THE DRILLING AND PRODUCTION. WE ARE WORKING WITH HOMEOWNERS OUTSIDE OF CITY LIMITS TO IMPLEMENT STRICT REGULATION THAT REDUCE NOISE, TRAFFIC, LIGHTS AND AIR POLLUTION WITH THE 1000 FOOT BOUNDARY AND BEYOND. POWDER RIVER CONTINUES TO PUSH FOR REDUCTIONS IN FLARING AT BOTH THE NATIONAL AND STATE LEVELS. IN SEPTEMBER, ONE STAFF AND TWO MEMBERS FROM CHEYENNE TRAVELED TO DENVER TO SPEAK AT THE EPA PUBLIC HEARING TO LIMIT AIR POLLUTION FROM OIL/GAS DRILLING. ALSO IN SEPTEMBER, OUR AFFILIATE, THE CHEYENNE AREA LANDOWNERS COALITION, MET WITH THE WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY TO RAISE ISSUES CONCERNING LAX EMISSION LIMITS. IN NOVEMBER 2015, OUR BOARD SECRETARY, MARILYN HAM, ALONG WITH KRISTI MORGAN, FORMER BOARD MEMBER, AND HER TEENAGE DAUGHTER, KYLE, JOINED A FLY-IN TO WASHINGTON DC TO EDUCATE AND SECURE SUPPORT FOR AN ERA PROPOSAL WHICH WOULD REQUIRE THE OIL/GAS INDUSTRY TO REDUCE METHANE EMISSIONS AND OTHER HAZARDOUS AIR POLLUTION IN RESPONSE AND AT OUR URGING, THE STATE HAS RAISED THE TAX ON INDUSTRY'S PRODUCTION TO HELP PAY FOR PLUGGING THE ORPHANED WELLS UNDER THE STATE'S JURISDICTION. IN ANOTHER VICTORY FOR US, THE STATE OIL AND GAS COMMISSION ALSO PASSED NEW BONDING RULES THAT RAISE THE BONDING REQUIREMENTS ON INDUSTRY. IN AN EFFORT TO AVOID THIS PROBLEM IN THE FUTURE, WE ARE WORKING WITH MEMBERS CONCERNED ABOUT A 1500 OIL AND GAS WELL PROJECT BY EOG (FORMERLY ENRON) ON BLM MINERS IN THE SOUTHERN POWDER RIVER BASIN. POWDER RIVER FILED EXTENSIVE CONCERN IN BLM SCOPING COMMENTS ON THE PROJECT IN DECEMBER. THE PROJECT PROPOSES 40 ACRE WELL PADS WITH UP TO 20 WELLS PER PAD AND AN EXTENSIVE ROAD AND INFRASTRUCTURE PROJECT. WE WILL CONTINUE TO MOBILIZE AND WORK WITH LANDOWNERS CONCERNED ABOUT THE PROJECT IN ORDER TO GET EOG TO REDUCE THE IMPACTS. WE ASSISTED ONE LANDOWNER IN SUCCESSFULLY OPPOSING EOG'S PROPOSED INJECTION WELL ON THEIR RANCH. THE FINAL STATE STUDY OF THE PAVILLION WATER CONTAMINATION WAS RELEASED BY THE WYOMING DEO ON DECEMBER 26TH. WE HIRED HYDROGEOLIST, MIKE WIREMAN, TO REVIEW THE STUDY AND HELP PREPARE COMMENTS. HIS SUMMARY IS THAT THE STUDY IDENTIFIES CONTAMINATION FROM THE OIL AND GAS WELLS AND HE EQUATES THE CONTAMINATION AT THIS OIL AND GAS FIELD TO THE CONTAMINATION CAUSED BY A LARGE INDUSTRIAL FACILITY. POWDER RIVER REPORTS IN 2013 DELAYED ENCANA'S PROPOSAL TO INJECT OIL AND GAS INTO THE MADISON AQUIFER NEAR RIVERTON. AS A RESULT, EPA REQUIRED ENCANA TO CONDUCT SEVERAL ADDITIONAL ANALYSIS AND STUDIES. ENCANA SOLD THE FIELD TO AETHON ENERGY WHICH ASKED THE STATE ON NOVEMBER 10TH, 2015, FOR A HEARING TO PROCEED WITH THE MADISON AQUIFER EXEMPTION. WE MOBILIZED OPPOSITION TO THE EXEMPTION AND WON THE BATTLE IN EARLY 2016. IN CONJUNCTION WITH REGIONAL AND NATIONAL ALLIES, WE CONTINUE OUR EFFORTS TO IMPROVE PROGRESSIVE AGRICULTURAL POLICY. POWDER RIVER CONTINUES TO FIGHT FOR COUNTY OF ORIGIN LABELING FOR MEAT PRODUCTS. POWDER RIVER CO-SPONSORED THE SHERIDAN LOCAL FOODS EXPO AND ALSO CO-HOSTED A FAIR TO SCHOOL WORKSHOP WITH THE STATE DEPARTMENT OF EDUCATION ADVOCATING LOCAL FOODS PRODUCTION AND THE USE OF THOSE FOODS IN THE LOCAL SCHOOLS CAFETERIAS. IN 2015, POWDER RIVER STARTED AN ONLINE FARMER AND RANCHER NETWORK TO STRENGTHEN THE DISCUSSION ON ISSUES AFFECTING FOOD PRODUCERS IN THE LOCAL AREAS AND THE STATE. 2015 WAS A BUSY YEAR CONCERNING POWDER RIVER'S WORK ON COALMINING RECLAMATION AND LEASING. WITH A 20 YEARS OF COAL PRODUCTION ALREADY LEASED, POWDER RIVER WAS ADVOCATING FOR A HAUL ON LEASING FOR A REVIEW OF THE LEASING PROCEDURES AND ITS EFFECT ON THE PEOPLES FEDERAL COAL. THE DEPARTMENT OF INTERIOR HELD LISTENING SESSIONS FROM THE PUBLIC SEEKING RECOMMENDATIONS ON WAYS TO REFORM THE FEDERAL COAL PROGRAM. ONE OF THOSE SESSIONS WAS HELD IN GILLETTE, WY AND SEVERAL POWDER RIVER MEMBERS SPOKE ON THE NEED FOR A REVIEW OF THE LEASING PROGRAM AND FOR IMPROVED RECLAMATION. AS ONE RESULT ON THE LEASING ISSUE, THE WEST JACOBS RANCH LEASE WAS WITHDRAWN, WHICH WAS FOR 975 MILLION TONS OF COAL. A NEW PART OF OUR WORK ON COAL MINING WAS THE LOONING BANKRUPTCIES OF COAL MINING COMPANIES AND THE EFFECT THIS HAS ON THEIR RECLAMATION COMMITMENTS. THE "SELF-BONDING" ALLOWED BY WYOMING HAS SHOWN TO BE INEFFECTUAL AS COMPANIES LIKE ALPHA NATURAL RESOURCES HAVE GONE BROKE. POWDER RIVER HAS INTERVENED IN BONDING CASES TO TRY AND RECTIFY THIS PROBLEM.
FORM 990, PAGE 6, PART VI, LINE 7A	MEMBERS ELECT THE BOARD OF DIRECTORS AT THE ANNUAL MEETING
FORM 990, PAGE 6, PART VI, LINE 7B	DURING THE ANNUAL MEETING MEMBERS OF THE ORGANIZATION MAY PROPOSE RESOLUTIONS OUTLINING THE ACTIVITIES AND PROJECTS THAT THEY WOULD LIKE THE ORGANIZATION TO PARTICIPATE IN OR PURSUE. THE RESOLUTION MUST BE APPROVED BY A MAJORITY VOTE OF THE MEMBERS AND THE RESOLUTIONS ARE THEN USED AS GUIDANCE BY THE BOARD OF DIRECTORS TO DETERMINE THE SUBSEQUENT YEAR'S ACTIVITIES OR PROJECTS.
FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD REVIEWED A DRAFT OF THE FORM 990 FOR ACCURACY AND COMPLETENESS PRIOR TO FILING
FORM 990, PAGE 6, PART VI, LINE 12C	EXECUTIVE DIRECTOR IS RESPONSIBLE FOR MONITORING THE COMPLIANCE OF THE CONFLICT OF INTEREST POLICY, BOTH INTERNALLY AND WITH THE BOARD OF DIRECTORS. AS ISSUES ARISE, THEY ARE CAREFULLY ANALYZED AGAINST THE POLICY TO ENSURE THE APPROPRIATE RESPONSE AND/OR REPORTING OF SUCH CONFLICTS.
FORM 990, PAGE 6, PART VI, LINE 15A	BOARD OF DIRECTORS REVIEWS JOB PERFORMANCE AND MAKES RECOMMENDATION WITHIN BUDGET CONSTRAINTS FOR KEY STAFF COMPENSATION
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST

Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

## A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

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

C Name of organization POWDER RIVER BASIN RESOURCE COUNCIL		D Employer identification number 74-2183158
Doing business as		E Telephone number (307) 672-5809
Number and street (or P O box if mail is not delivered to street address) 934 N MAIN STREET		F Gross receipts \$ 446,746
City or town, state or province, country, and ZIP or foreign postal code SHERIDAN, WY 82801		

I Tax-exempt status  501(c)(3)  501(c)( ) (insert no)  4947(a)(1) or  527J Website: ► [WWW.POWDERRIVERBASIN.ORG](http://WWW.POWDERRIVERBASIN.ORG)K Form of organization  Corporation  Trust  Association  Other ►

- 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 ►

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities - THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE		
	2 Check this box ► <input type="checkbox"/> 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	12
	4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	12
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) . . . . .	5	8
	6 Total number of volunteers (estimate if necessary) . . . . .	6	110
	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	

Revenue	8 Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year	Current Year
		564,649	436,529
	9 Program service revenue (Part VIII, line 2g) . . . . .		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	1,566	1,915
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,705	2,825
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	572,920	441,269

Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .		0
	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)	339,093	318,983
	16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0
	b Total fundraising expenses (Part IX, column (D), line 25) ► 22,006		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	111,446	107,871
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	450,539	426,854
	19 Revenue less expenses Subtract line 18 from line 12 . . . . .	122,381	14,415

Net Assets or Fund Balances	20 Total assets (Part X, line 16) . . . . .	Beginning of Current Year	End of Year
		925,207	940,125
	21 Total liabilities (Part X, line 26) . . . . .		1,693
	22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	923,514	937,929

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including all schedules and exhibits, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (if any knowledge)

Sign  
Here

\*\*\*\*\*

Signature of officer

JILL MORRISON EXEC DIR

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name MICHAEL B JOHNSON	Preparer's signature MICHAEL B JOHNSON
Firm's name ► MOHATT JOHNSON & GODWIN LLP	
Firm's address ► PO BOX 603	
SHERIDAN, WY 828010603	

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III **1 Briefly describe the organization's mission**

- THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE

**2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?** Yes  No

If "Yes," describe these new services on Schedule O

**3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?** Yes  No

If "Yes," describe these changes on Schedule O

**4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses**  
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

<b>4a</b>	(Code ) (Expenses \$	352,973 including grants of \$	) (Revenue \$ )
-----------	----------------------	--------------------------------	-----------------

See Additional Data

<b>4b</b>	(Code ) (Expenses \$	including grants of \$	) (Revenue \$ )
-----------	----------------------	------------------------	-----------------

<b>4c</b>	(Code ) (Expenses \$	including grants of \$	) (Revenue \$ )
-----------	----------------------	------------------------	-----------------

<b>4d</b> Other program services (Describe in Schedule O )	(Expenses \$	including grants of \$	) (Revenue \$ )
--	--------------	------------------------	-----------------

<b>4e Total program service expenses ►</b>	352,973
--	---------

**Part IV Checklist of Required Schedules**

	<b>Yes</b>	<b>No</b>
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 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
4 <b>Section 501(c)(3) organizations.</b> 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 Yes	
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	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
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 <ul style="list-style-type: none"> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> </ul>	11a Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
12b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14a	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 Yes	
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	No

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .	<b>20a</b>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
<b>21</b> 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 . . . . .	<b>21</b>		No
<b>22</b> 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 . . . . .	<b>22</b>		No
<b>23</b> 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 . . . . .	<b>23</b>		No
<b>24a</b> 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 . . . . .	<b>24a</b>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	<b>25a</b>		No
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 . . . . .	<b>25b</b>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II . . . . .	<b>26</b>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .	<b>27</b>		No
<b>28</b> 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)			
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	<b>28a</b>		No
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	<b>28b</b>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .	<b>28c</b>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	<b>29</b>		No
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .	<b>30</b>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .	<b>31</b>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .	<b>32</b>		No
<b>33</b> 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 . . . . .	<b>33</b>		No
<b>34</b> 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 . . . . .	<b>34</b>		No
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>		No
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 . . . . .	<b>35b</b>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .	<b>36</b>		No
<b>37</b> 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 . . . . .	<b>37</b>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V . . . . . 

		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	11	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	8	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b If "Yes," enter the name of the foreign country ► <i>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</i>			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>	7a	Yes	
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?	7b	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c		No
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e		No
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	9a		
a Did the sponsoring organization make any taxable distributions under section 4966?	9b		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
<b>10 Section 501(c)(7) organizations. Enter</b>	10a		
a Initiation fees and capital contributions included on Part VIII, line 12	10b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
<b>11 Section 501(c)(12) organizations. Enter</b>	11a		
a Gross income from members or shareholders	11b		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
<b>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</b>	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	13a		
a Is the organization licensed to issue qualified health plans in more than one state? <i>Note. See the instructions for additional information the organization must report on Schedule O</i>			
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	13b		
c Enter the amount of reserves on hand	13c		
<b>14a Did the organization receive any payments for indoor tanning services during the tax year?</b>	14a		No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		

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

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

**Section A. Governing Body and Management**

1a Enter the number of voting members of the governing body at the end of the tax year

1a	12	Yes	No
----	----	-----	----

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O

1b Enter the number of voting members included in line 1a, above, who are independent

1b	12	Yes	No
----	----	-----	----

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	No
---	----

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

3	No
---	----

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

4	No
---	----

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

5	No
---	----

6 Did the organization have members or stockholders?

6	No
---	----

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?

7a	Yes
----	-----

b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

7b	Yes
----	-----

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

8a	Yes
----	-----

a The governing body

8b	Yes
----	-----

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

9	No
---	----

**Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)**

10a Did the organization have local chapters, branches, or affiliates?

10a	Yes
-----	-----

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	Yes
-----	-----

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

11a	Yes
-----	-----

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

12a	Yes
-----	-----

12a 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	No
-----	----

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

12c	Yes
-----	-----

13 Did the organization have a written whistleblower policy?

13	Yes
----	-----

14 Did the organization have a written document retention and destruction policy?

14	Yes
----	-----

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?

15a	Yes
-----	-----

a The organization's CEO, Executive Director, or top management official

15b	No
-----	----

b Other officers or key employees of the organization

16a	No
-----	----

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

16b	
-----	--

**Section C. Disclosure**

17 List the States with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website  Another's website  Upon request  Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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

►POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN STREET SHERIDAN, WY 82801 (307) 672-5809



**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Sub-Total**

**c Total from continuation sheets to Part VII, Section A**

**d Total (add lines 1b and 1c)**

44,500

**6,569**

**2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►**

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	No

## **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII 

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	15,452		
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	421,077		
	g Noncash contributions included in lines 1a-1f \$				
	<b>h Total. Add lines 1a-1f</b>		436,529		
<b>Program Service Revenue</b>	2a	Business Code			
	b				
	c				
	d				
	e				
	f All other program service revenue				
	<b>g Total. Add lines 2a-2f</b>				
	3 Investment income (including dividends, interest, and other similar amounts)	►	1,565		
4 Income from investment of tax-exempt bond proceeds	►				
5 Royalties	►				
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)	►				
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses		800			
c Gain or (loss)		450			
d Net gain or (loss)	►	350	350		
8a Gross income from fundraising events (not including \$ 15,452 of contributions reported on line 1c) See Part IV, line 18	a	5,027			
b Less direct expenses	b	5,027			
c Net income or (loss) from fundraising events	►				
9a Gross income from gaming activities See Part IV, line 19	a	2,825			
b Less direct expenses	b				
c Net income or (loss) from gaming activities	►	2,825			2,825
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory	►				
11a Miscellaneous Revenue	Business Code				
b					
c					
d All other revenue					
<b>e Total. Add lines 11a-11d</b>					
<b>12 Total revenue. See Instructions</b>		441,269	350		4,390

**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 response or note to any line in this Part IX 

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	44,500	44,430		70
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	45,744	24,521	17,141	4,082
7 Other salaries and wages	140,604	119,405	11,847	9,352
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	63,285	51,639	7,981	3,665
9 Other employee benefits	6,674	5,660	694	320
10 Payroll taxes	18,176	15,343	1,939	894
11 Fees for services (non-employees)				
a Management				
b Legal	14,587	14,475	48	64
c Accounting	4,105		4,105	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	2,073	2,073		
13 Office expenses	27,983	24,512	2,268	1,203
14 Information technology				
15 Royalties				
16 Occupancy	10,287	9,734	365	188
17 Travel	18,963	17,595	854	514
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,675	3,042	501	132
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,752	8,773	1,350	629
23 Insurance	7,550	5,162	1,878	510
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a CONTRACT WORK	4,119	3,507	442	170
b DUES	3,181	2,662	379	140
c REPAIRS AND MAINTENANCE	596	440	83	73
d				
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	426,854	352,973	51,875	22,006
<b>26 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)

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part IX 

		(A) Beginning of year	(B) End of year
Assets	1 Cash-non-interest-bearing	9,485	11,947
	2 Savings and temporary cash investments	792,340	790,758
	3 Pledges and grants receivable, net	3	
	4 Accounts receivable, net	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	232,048
	b Less accumulated depreciation	10b	94,628
		123,382	10c
			137,420
	11 Investments—publicly traded securities		11
	12 Investments—other securities See Part IV, line 11		12
	13 Investments—program-related See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets See Part IV, line 11		15
	16 Total assets. Add lines 1 through 15 (must equal line 34)	925,207	16
			940,125
Liabilities	17 Accounts payable and accrued expenses	1,693	17
	18 Grants payable	18	
	19 Deferred revenue	19	
	20 Tax-exempt bond liabilities	20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	22	
	23 Secured mortgages and notes payable to unrelated third parties	23	
	24 Unsecured notes and loans payable to unrelated third parties	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	25	
	26 Total liabilities. Add lines 17 through 25	1,693	26
			2,196
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>		
	27 Unrestricted net assets	27	
	28 Temporarily restricted net assets	28	
	29 Permanently restricted net assets	29	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 30 through 34.</b>		
	30 Capital stock or trust principal, or current funds	30	
	31 Paid-in or capital surplus, or land, building or equipment fund	31	
	32 Retained earnings, endowment, accumulated income, or other funds	923,514	32
	33 Total net assets or fund balances	923,514	33
	34 Total liabilities and net assets/fund balances	925,207	34
			940,125

**Part 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	441,269
2	Total expenses (must equal Part IX, column (A), line 25)	2	426,854
3	Revenue less expenses Subtract line 2 from line 1	3	14,415
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	923,514
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	937,929

**Part 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 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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? 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	2a	No
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2b Were the organization's financial statements audited by an independent accountant? 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	2b	No
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 74-2183158

**Name:** POWDER RIVER BASIN RESOURCE COUNCIL

Form 990 (2016)

### Form 990, Part III, Line 4a:

POWDER RIVER BASIN RESOURCE COUNCIL'S (POWDER RIVER) MISSION STATEMENT REMAINS THE GUIDING FORCE FROM WHICH WE OPERATE -THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE -THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS -THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE POWDER RIVER WAS FOUNDED IN 1973 BY RURAL LANDOWNERS OF NORTH EAST WYOMING ATTEMPTING TO PROTECT THEIR LAND, WATER AND AIR FROM THE RAVAGES OF COAL STRIP MINING, POWDER RIVER CURRENTLY HAS MEMBERS THROUGHOUT WYOMING AND SEVERAL OTHER STATES AND IS AFFILIATED WITH FOUR GRASSROOTS CITIZEN GROUPS IN WYOMING. POWDER RIVER BASIN RESOURCE COUNCIL IS THE ONLY GROUP IN WYOMING THAT ACTIVELY ADDRESSES BOTH AGRICULTURAL AND CONSERVATION ISSUES. THE GROUP UNITES BOTH INDIVIDUALS WITH STRONG CONSERVATION CONVICTIONS AND AGRICULTURALISTS WITH A DEEP RESPECT FOR THE LAND AROUND A SHARED VISION TO PROTECT AND IMPROVE WYOMING'S QUALITY OF LIFE. ALSO, POWDER RIVER IS THE ONLY GROUP THAT ADDRESSES SPLIT ESTATE AND PRIVATE PROPERTY RIGHTS IN ADDITION TO PUBLIC LAND ISSUES. POWDER RIVER MEMBERS WRITE LETTERS TO THE EDITORS AND EDITORIALS TO LOCAL AND STATE WIDE NEWSPAPERS AND INTERNET JOURNALS ADDRESSING THE ISSUES ON WHICH OUR ORGANIZATION IS WORKING ON. POWDER RIVER PUBLISHES THE POWDER RIVER BREAKS ON A BIMONTHLY BASIS FROM JANUARY/ FEBRUARY TO NOVEMBER/DECEMBER OF EACH YEAR. THIS 8 TO 16 PAGE NEWSLETTER CONTAINS INFORMATION ON THE DIFFERENT PROJECTS UNDERTAKEN BY POWDER RIVER IN THE PAST MONTHS. IT IS PROVIDED TO MEMBERS AND IS AVAILABLE TO THE PUBLIC AT DESIGNATED DROP SITES. POWDER RIVER MAINTAINS A WEBSITE AT WWW.POWDERRIVERBASIN.ORG THAT INFORMS AND EDUCATES THE PUBLIC ON CONSERVATION ISSUES THAT POWDER RIVER BASIN RESOURCE COUNCIL IS ADDRESSING. POWDER RIVER BASIN RESOURCE COUNCIL MAINTAINS THREE OFFICE LOCATIONS IN WYOMING. THE MAIN OFFICE IS LOCATED IN SHERIDAN AND THE OTHERS ARE IN CHEYENNE AND GILLETTE. POWDER RIVER'S WORK IS OVERSEEN BY THE BOARD OF DIRECTORS FOR THE POWDER RIVER BASIN RESOURCE COUNCIL. BOARD MEMBERS ARE ELECTED FROM AND BY THE POWDER RIVER MEMBERSHIP FOR A TWO YEAR TERM AS A GRASSROOTS ORGANIZATION. MEMBERS DECIDE THE DIRECTION AND FOCUS OF POWDER RIVER'S WORK. MEMBERS BRING RESOLUTIONS FOR A VOTE OF MEMBERSHIP APPROVAL AT THE ANNUAL MEETING THAT IS HELD IN THE AUTUMN OF EACH YEAR AND IS OPEN TO THE PUBLIC. EVERY YEAR A KEYNOTE SPEAKER PROVIDES INSIGHTS AND INFORMATION ON SELECTED ISSUES AND IS OPEN TO QUESTIONS FROM THE AUDIENCE THAT NORMALLY EXCEEDS 200 PEOPLE. IN 2016 PETE SIMPSON, WYOMING LEADER, HISTORIAN AND FORMER LEGISLATOR, PROVIDED THE KEY NOTE. EVERY YEAR POWDER RIVER SPONSORS SCHOLARSHIPS AT THE WYOMING HIGH SCHOOL STATE SCIENCE FAIR FOR SCIENCE PROJECTS THAT PROMOTE CONSERVATION AND EDUCATION ON THE PRAIRIE ECOSYSTEMS OF WYOMING. THE YOUTH IN CONSERVATION AWARDS ARE A CASH AWARD TO SELECTED PARTICIPANTS IN THE WYOMING STATE SCIENCE FAIR WHOSE PROJECTS BEST MEETS THE CRITERIA FOR THE AWARD. EACH YEAR JUDGES FROM POWDER RIVER SELECT THE BEST PROJECTS OUT OF THE MANY THEY VIEW AT THE STATE SCIENCE FAIR. THIS FAIR IS VISITED BY THOUSANDS OF STUDENTS AND ADULTS EACH YEAR. THE YOUTH IN CONSERVATION AWARD WAS STARTED WITH FUNDS RECEIVED BY POWDER RIVER IN MEMORIAM OF BILL BARLOW ONE OF OUR FOUNDING MEMBERS. THE AWARDS WORK TO ENGAGE YOUNG PEOPLE IN PUBLIC POLICY DEBATES SURROUNDING ENERGY DEVELOPMENT AND ITS IMPACTS ON WYOMING'S LAND, WATER AND AIR RESOURCE. CRITERIA FOR THE AWARD ARE ON THE POWDER RIVER WEBSITE. IN 2016, THE AWARDDEES WERE LANDEN FULLER, FORT LARAMIE HIGH SCHOOL ON "MICROBIAL FUEL CELLS", NORA LEGERSKI AND MAGGIE MAJHANOVICH, PINEDALE MIDDLE SCHOOL ON "SAGE GROUSE SUCCESS- AND NICHOLAS AASBY, HOLY NAME SCHOOL, SHERIDAN ON "THE MYSTERIOUS CASE OF DR. CRAYFISH AND MR. COAL". CARTRIDGES FOR KIDS RECYCLING- CFK (CARTRIDGES FOR KIDS) IS A RECYCLING PROGRAM THAT POWDER RIVER BASIN RESOURCE COUNCIL HAS BEEN PARTICIPATING IN SINCE APRIL 2011 TO HELP FUND OUR YOUTH IN CONSERVATION PROGRAM. WE RECYCLE CELL PHONES, LAPTOPS, MP3 PLAYERS, PDAS, LASER AND INKJET CARTRIDGES, TABLETS, E-READERS AND NOTEBOOKS. WE RECYCLE AT FOUR LOCATIONS IN THE SHERIDAN AREA. IN 2016, POWDER RIVER'S MULTI-YEAR EFFORT TO PREVENT OIL AND GAS WASTES FROM BEING DISPOSED OF INTO MADISON AQUIFER WERE SUCCESSFUL. WE ALSO LEAD THE SUCCESSFUL EFFORT TO PASS NEW RULES AT THE WYOMING OIL AND GAS COMMISSION THAT RESTRICT FLARING AND VENTING OF NATURAL GAS AND INCREASE BONDING FOR ALL OIL AND GAS WELLS. WE CONTINUED OUR CANVASSING AND OUTREACH EFFORTS TO RURAL SUBDIVISIONS AND LANDOWNERS IN LARAMIE COUNTY TO EDUCATE HOMEOWNERS ON OIL AND GAS DRILLING SETBACKS AND MITIGATION MEASURES TO PROTECT THEIR QUALITY OF LIFE FROM THE IMPACTS OF NOISE, LIGHT, AND AIR POLLUTION. WE CONTINUED OUR EFFORTS TO ADDRESS THE PLUGGING AND RECLAMATION OF ORPHAN OIL AND GAS WELLS AND SUPPORTED THE COMMISSION PROPOSAL TO INCREASE THE MIL LEVY TAX ON INDUSTRY TO HELP WITH PLUGGING AND RECLAMATION COSTS. WYOMING HAS NOT STEPPED UP PLUGGING OF ORPHAN WELLS AND NEARLY 2,000- MOSTLY CBM WELLS- HAVE BEEN RECLAIMED. WE ALSO WORKED TO GET THE BLM TO INCREASE THEIR FOCUS ON THE ORPHAN WELL CRISIS. BLM DID RAISE BONDING ON 52 COMPANIES AND GOT INDUSTRY TO PLUG MORE IDLE FEDERAL WELLS. WE MOBILIZED THE PUBLIC TO TESTIFY AND COMMENT FOR RULES THAT RESTRICT POLLUTANTS FROM OIL AND GAS WELLS. THE EPA APPROVED THE RULES IN 2016 THAT APPLY TO NEW OIL AND GAS FACILITIES AND BLM PASSED RULES TO RESTRICT FLARING AND METHANE EMISSIONS. IN 2016, DEQ ACTED ON OUR RECOMMENDATION TO PROPOSE NEW RULES TO REQUIRE BONDING FOR 12 OLD GRAND-FATHERED OIL AND GAS WASTE DISPOSAL FACILITIES. THREE OF THESE FACILITIES HAVE SOIL AND WATER CONTAMINATION. OUR AGRICULTURAL AND LOCAL FOOD WORK IN 2016 CONTINUED TO FOCUS ON PROMOTING OUR LOCAL FOOD AND AGRICULTURAL ECONOMY. IN 2016, THROUGH THE EFFORTS OF OUR LEADERS, POWDER RIVER ESTABLISHED WYOMING'S FIRST FOOD FOREST IN SHERIDAN, AND THE STATE'S THIRD SEED LENDING LIBRARY IN SHERIDAN. ON THE FARM TO SCHOOL FRONT, POWDER RIVER CO-HOSTED A JUNIOR MASTER GARDENER AND FARM TO SCHOOL GARDENS WORKSHOPS WITH THE WYOMING DEPARTMENT OF EDUCATION IN GILLETTE. WE WERE INVITED TO PRESENT ON THE BENEFITS OF FARM TO SCHOOL TO THE JOINT EDUCATION COMMITTEE, AND WE AWARDED THREE SCHOLARSHIPS TO HIGH SCHOOL STUDENTS AS PART OF OUR FIRST ANNUAL NATIONAL AG DAY VIDEO CONTEST FOCUSED ON SUSTAINABLE AGRICULTURE. POWDER RIVER LAUNCHED ITS PRODUCER SUPPORT CAMPAIGN BY PASSING ITS OWN INTERNAL FOOD PURCHASING POLICY. POWDER RIVER MEMBERS AND LEADERS ALSO WORKED TO DEFEAT A STATE RESOLUTION THAT WOULD HAVE ENDORSED THE SAFE AND ACCURATE FOOD LABELING ACT (DARK ACT). POWDER RIVER WAS THE ONLY ORGANIZATION WILLING TO SPEAK AGAINST THE RESOLUTION AND ELEVATE THE CONCERN OF ITS LOCAL FAMILY FARMERS. WE HELD OUR 11TH ANNUAL HARVEST CELEBRATION TO HIGHLIGHT LOCAL FOODS AND PROMOTE LOCAL FOOD AND AGRICULTURE. WE MADE SIGNIFICANT PROGRESS IN 2016 ON OUR POLICY AND ORGANIZING WORK TO REFORM THE FEDERAL COAL PROGRAM, COAL LEASING AND ADDRESS COAL MINE BANKRUPTCIES AND SELF-BONDING. POWDER RIVER LED ORGANIZING EFFORTS AT A BLM HEARING ON THE PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT (PEIS) IN CASPER, WYOMING, AND WE SUPPORTED ORGANIZING EFFORTS AT THE OTHER PUBLIC HEARINGS IN THE SUMMER OF 2016. WITH OUR ALLIES WE ORGANIZED A TECHNICAL WORKSHOP ON FEDERAL COAL REFORM AT DENVER UNIVERSITY IN JULY 2016. THAT WAS WELL ATTENDED BY BLM STAFF AND DOI DECISION-MAKERS. 2016 WAS ALSO A MILESTONE YEAR IN OUR WORK TO REFORM COAL MINE BONDING PRACTICES AND TO HOLD THE COAL INDUSTRY ACCOUNTABLE FOR THE FULL COST OF RECLAMING LANDS. THROUGH POWDER RIVER'S INTERVENTION IN THE BANKRUPTCY PROCESS, ADMINISTRATIVE ADVOCACY EFFORTS INCLUDING CITIZEN COMPLAINTS, A STRONG TRADITIONAL AND SOCIAL MEDIA COMMUNICATIONS PUSH, AND TIRELESS WORK BEHIND THE SCENES MEETING WITH AGENCY DECISION-MAKERS, ALL THREE MAJOR COAL COMPANIES (ALPHA/CONTURA, ARCH, AND PEABODY) THAT WENT IN TO BANKRUPTCY EMERGED WITH COMMITMENTS TO REPLACE SELF-BONDS SEPARATELY. CLOUD PEAK VOLUNTARILY MADE THE DECISION TO REPLACE ITS' SELF-BONDS GIVEN THE POLITICAL UNCERTAINTY AND PUBLIC PRESSURE SURROUNDING THE USE OF SELF-BONDS. IN 2016, THE OFFICE OF SURFACE MINING ANNOUNCED THEY WOULD CARRY OUT RULEMAKING TO SIGNIFICANTLY REVISE SELF-BONDING RULES. POWDER RIVER LED EFFORTS TO DRAFT TECHNICAL COMMENTS.

**SCHEDULE A**  
(Form 990 or  
990-EZ)Department of the Treasury  
Internal Revenue Service**Name of the organization**

POWDER RIVER BASIN RESOURCE COUNCIL

**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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**2016****Open to Public  
Inspection****Employer identification number**

74-2183158

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  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 \_\_\_\_\_
- 5  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)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a  **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**.
- 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**.
- 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**.
- d  **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**.
- e  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
- f Enter the number of supported organizations \_\_\_\_\_
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
<b>Total</b>					

**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, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

	<b>Calendar year (or fiscal year beginning in) ►</b>	<b>(a)2012</b>	<b>(b)2013</b>	<b>(c)2014</b>	<b>(d)2015</b>	<b>(e)2016</b>	<b>(f)Total</b>
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	376,095	439,236	551,044	564,649	436,529	2,367,553
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	376,095	439,236	551,044	564,649	436,529	2,367,553
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)						178,404
6	<b>Public support.</b> Subtract line 5 from line 4						2,189,149

**Section B. Total Support**

	<b>Calendar year (or fiscal year beginning in) ►</b>	<b>(a)2012</b>	<b>(b)2013</b>	<b>(c)2014</b>	<b>(d)2015</b>	<b>(e)2016</b>	<b>(f)Total</b>
7	Amounts from line 4	376,095	439,236	551,044	564,649	436,529	2,367,553
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,434	1,230	1,342	1,566	1,565	7,137
9	Net income from unrelated business activities, whether or not the business is regularly carried on	4,780	5,205	2,740	5,705	1,825	20,255
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						2,394,945
12	Gross receipts from related activities, etc (see instructions)					12	24,476

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	91 410 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	91 720 %

16a **33 1/3% support test—2016.** 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 ►

b **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

17a **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ►

b **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ►

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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>
16 Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>
18 Investment income percentage from 2015 Schedule A, Part III, line 17	<b>18</b>

**19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and **see instructions** ►

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in **Part I**, answer (b) and (c) 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 (b) and (c) 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 (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		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

**Part IV Supporting Organizations (continued)**

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
  - A family member of a person described in (a) above?
  - A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

	Yes	No
11a		
11b		
11c		

**Section B. Type I Supporting Organizations**

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year
- 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

	Yes	No
1		
2		

**Section C. Type II Supporting Organizations**

- 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)

	Yes	No
1		

**Section D. All Type III Supporting Organizations**

- 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?
- 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)
- 3** By reason of the relationship described in (2), 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

	Yes	No
1		
2		
3		

**Section 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)
- The organization satisfied the Activities Test Complete line 2 below
  - The organization is the parent of each of its supported organizations Complete line 3 below
  - The organization supported a governmental entity Describe in **Part VI** how you supported a government entity (see instructions)

**2 Activities Test Answer (a) and (b) below.**

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

	Yes	No
2a		
2b		

**3 Parent of Supported Organizations Answer (a) and (b) below.**

- a 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? Provide details in **Part VI**.
- b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

	Yes	No
3a		
3b		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by 035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	

- 7**  Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in Part VI) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2016			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013. . . . .			
<b>d</b> From 2014. . . . .			
<b>e</b> From 2015. . . . .			
<b>f Total of lines 3a through e</b>			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2016 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
<b>8 Breakdown of line 7</b>			
<b>a</b>			
<b>b</b> Excess from 2013. . . . .			
<b>c</b> Excess from 2014. . . . .			
<b>d</b> Excess from 2015. . . . .			
<b>e</b> Excess from 2016. . . . .			

**Part VI Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

**SCHEDULE C**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
 ►Complete if the organization is described below. ►Attach to Form 990 or Form 990-EZ.  
 ►Information about Schedule C (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2016**Open to Public  
Inspection

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization  
POWDER RIVER BASIN RESOURCE COUNCILEmployer identification number  
74-2183158**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV ► \$ \_\_\_\_\_
- 2 Political expenditures
- 3 Volunteer hours

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No

- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check ►  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

**B** Check ►  if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		<b>(a) Filing organization's totals</b>	<b>(b) Affiliated group totals</b>
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	13,314	
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	13,314	
<b>d</b>	Other exempt purpose expenditures	413,540	
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	426,854	
<b>f</b>	Lobbying nontaxable amount Enter the amount from the following table in both columns	85,371	
<b>If the amount on line 1e, column (a) or (b) is:</b> <b>The lobbying nontaxable amount is:</b>			
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	21,343	
<b>h</b>	Subtract line 1g from line 1a If zero or less, enter -0-		
<b>i</b>	Subtract line 1f from line 1c If zero or less, enter -0-		
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	<b>(a) 2013</b>	<b>(b) 2014</b>	<b>(c) 2015</b>	<b>(d) 2016</b>	<b>(e) Total</b>
<b>2a</b> Lobbying nontaxable amount	83,375	82,609	90,116	85,371	341,471
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					512,207
<b>c</b> Total lobbying expenditures	26,745	12,337	14,892	13,314	67,288
<b>d</b> Grassroots nontaxable amount	20,844	20,652	22,529	21,343	85,368
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					128,052
<b>f</b> Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

- |  | (a) | (b) |        |
|--|-----|-----|--------|
|  | Yes | No  | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of |     |     |        |
| a Volunteers?  |     |     |        |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |     |     |        |
| c Media advertisements?  |     |     |        |
| d Mailings to members, legislators, or the public?   |     |     |        |
| e Publications, or published or broadcast statements?  |     |     |        |
| f Grants to other organizations for lobbying purposes?   |     |     |        |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  |     |     |        |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |     |     |        |
| i Other activities?  |     |     |        |
| j Total Add lines 1c through 1i  |     |     |        |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |     |     |        |
| b If "Yes," enter the amount of any tax incurred under section 4912  |     |     |        |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |     |     |        |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |     |     |        |

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

- |   | Yes | No |
|---|-----|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members?                      | 1   |    |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?                 | 2   |    |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3   |    |

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

- |  |    |  |
|--|----|--|
| 1 Dues, assessments and similar amounts from members   | 1  |  |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |    |  |
| a Current year   | 2a |  |
| b Carryover from last year   | 2b |  |
| c Total  | 2c |  |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3  |  |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4  |  |
| 5 Taxable amount of lobbying and political expenditures (see instructions)   | 5  |  |

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

Return Reference	Explanation
------------------	-------------

**SCHEDULE D**  
(Form 990)**Supplemental Financial Statements**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

► 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.  
**Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**2016**Open to Public  
Inspection**Name of the organization**  
POWDER RIVER BASIN RESOURCE COUNCIL**Employer identification number**  
74-2183158**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	<b>Held at the End of the Year</b>
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a  Public exhibition      d  Loan or exchange programs  
 b  Scholarly research      e  Other  
 c  Preservation for future generations
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance  
 d Additions during the year  
 e Distributions during the year  
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No  
 b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .					
b Contributions . . . . .					
c Net investment earnings, gains, and losses					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ►

b Permanent endowment ►

c Temporarily restricted endowment ►

The percentages on lines 2a, 2b, and 2c should equal 100%

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

- b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

- 4 Describe in Part XIII the intended uses of the organization's endowment funds

	Yes	No
3a(i)		
3a(ii)		
3b		

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		27,475		27,475
b Buildings		122,265	35,704	86,561
c Leasehold improvements				
d Equipment . . . . .	82,308		58,924	23,384
e Other . . . . .				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ►				137,420

**Part VII Investments—Other Securities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.  
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )</b>		

**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 end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )</b>		

**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
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )</b>	

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )</b>	

**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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

<b>Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>			
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		
a	Net unrealized gains (losses) on investments . . . . .	2a	
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	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		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . .	5	

<b>Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>			
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		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	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:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . .	5	

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Return Reference	Explanation
------------------	-------------

**Part XIII    Supplemental Information (continued)**

Return Reference	Explanation
------------------	-------------

SCHEDULE G  
(Form 990 or 990-EZ)Supplemental Information Regarding  
Fundraising or Gaming Activities

OMB No 1545-0047

2016

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceComplete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the  
organization entered more than \$15,000 on Form 990-EZ, line 6a

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Name of the organization  
POWDER RIVER BASIN RESOURCE COUNCIL

Employer identification number

74-2183158

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply

- |   |  |
|---|--|
| a <input type="checkbox"/> Mail solicitations               | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants     |
| c <input type="checkbox"/> Phone solicitations              | g <input type="checkbox"/> Special fundraising events            |
| d <input type="checkbox"/> In-person solicitations          |  |

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 <b>ANNUAL MEETING</b> (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue				
1 Gross receipts . . . . .	14,369			14,369
2 Less Contributions . . . . .	10,387			10,387
3 Gross income (line 1 minus line 2) . . . . .	3,982			3,982
Direct Expenses				
4 Cash prizes . . . . .				
5 Noncash prizes . . . . .				
6 Rent/facility costs . . . . .				
7 Food and beverages . . . . .				
8 Entertainment . . . . .				
9 Other direct expenses . . . . .	3,982			3,982
10 Direct expense summary Add lines 4 through 9 in column (d) . . . . .				3,982
11 Net income summary Subtract line 10 from line 3, column (d) . . . . .				

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue . . . . .				
Direct Expenses				
2 Cash prizes . . . . .				
3 Noncash prizes . . . . .				
4 Rent/facility costs . . . . .				
5 Other direct expenses . . . . .				
6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) . . . . .				
8 Net gaming income summary Subtract line 7 from line 1, column (d) . . . . .				

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

- a Is the organization licensed to conduct gaming activities in each of these states?  
 Yes  No  
 b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

- b If "Yes," explain \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
- |            |   |
|------------|---|
| <b>13a</b> | % |
| <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

Director/officer  Employee  Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
------------------	-------------

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493318089437
<b>SCHEDULE O</b> (Form 990 or 990-EZ)		<b>Supplemental Information to Form 990 or 990-EZ</b> 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. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> .	
Department of the Treasury <small>Internal Revenue Service</small> Name of the organization POWDER RIVER BASIN RESOURCE COUNCIL		OMB No 1545-0047 <b>2016</b> <small>Open to Public Inspection</small> Employer identification number 74-2183158	

### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	- THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	POWDER RIVER WAS FOUNDED IN 1973 BY RURAL LANDOWNERS OF NORTH EAST WYOMING ATTEMPTING TO PROTECT THEIR LAND, WATER AND AIR FROM THE RAVAGES OF COAL STRIP MINING, POWDER RIVER CURRENTLY HAS MEMBERS THROUGHOUT WYOMING AND SEVERAL OTHER STATES AND IS AFFILIATED WITH FOUR GRASSROOTS CITIZEN GROUPS IN WYOMING. POWDER RIVER BASIN RESOURCE COUNCIL IS THE ONLY GROUP IN WYOMING THAT ACTIVELY ADDRESSES BOTH AGRICULTURAL AND CONSERVATION ISSUES. THE GROUP UNITES BOTH INDIVIDUALS WITH STRONG CONSERVATION CONVICTIONS AND AGRICULTURALISTS WITH A DEEP RESPECT FOR THE LAND AROUND A SHARED VISION TO PROTECT AND IMPROVE WYOMING'S QUALITY OF LIFE. ALSO, POWDER RIVER IS THE ONLY GROUP THAT ADDRESSES SPLIT ESTATE AND PRIVATE PROPERTY RIGHTS IN ADDITION TO PUBLIC LAND ISSUES. POWDER RIVER MEMBERS WRITE LETTERS TO THE EDITORS AND EDITORIALS TO LOCAL AND STATE WIDE NEWSPAPERS AND INTERNET JOURNALS ADDRESSING THE ISSUES ON WHICH OUR ORGANIZATION IS WORKING ON. POWDER RIVER PUBLISHES THE POWDER RIVER BREAKS ON A BIMONTHLY BASIS FROM JANUARY/ FEBRUARY TO NOVEMBER/DECEMBER OF EACH YEAR. THIS 8 TO 16 PAGE NEWSLETTER CONTAINS INFORMATION ON THE DIFFERENT PROJECTS UNDERTAKEN BY POWDER RIVER IN THE PAST MONTHS. IT IS PROVIDED TO MEMBERS AND IS AVAILABLE TO THE PUBLIC AT DESIGNATED DROP SITES. POWDER RIVER MAINTAINS A WEBSITE AT WWW.POWDERRIVERBASIN.ORG THAT INFORMS AND EDUCATES THE PUBLIC ON CONSERVATION ISSUES THAT POWDER RIVER BASIN RESOURCE COUNCIL IS ADDRESSING. POWDER RIVER BASIN RESOURCE COUNCIL MAINTAINS THREE OFFICE LOCATIONS IN WYOMING. THE MAIN OFFICE IS LOCATED IN SHERIDAN AND THE OTHERS ARE IN CHEYENNE AND GILLETTE. POWDER RIVER'S WORK IS OVERSEEN BY THE BOARD OF DIRECTORS FOR THE POWDER RIVER BASIN RESOURCE COUNCIL. BOARD MEMBERS ARE ELECTED FROM AND BY THE POWDER RIVER MEMBERSHIP FOR A TWO YEAR TERM. AS A GRASSROOTS ORGANIZATION, MEMBERS DECIDE THE DIRECTION AND FOCUS OF POWDER RIVER'S WORK. MEMBERS BRING RESOLUTIONS FOR A VOTE OF MEMBERSHIP APPROVAL AT THE ANNUAL MEETING THAT IS HELD IN THE AUTUMN OF EACH YEAR AND IS OPEN TO THE PUBLIC. EVERY YEAR A KEYNOTE SPEAKER PROVIDES INSIGHTS AND INFORMATION ON SELECTED ISSUES AND IS OPEN TO QUESTIONS FROM THE AUDIENCE THAT NORMALLY EXCEEDS 200 PEOPLE. IN 2016 PETE SIMPSON, WYOMING LEADER, HISTORIAN AND FORMER LEGISLATOR, PROVIDED THE KEYNOTE. EVERY YEAR POWDER RIVER SPONSORS SCHOLARSHIPS AT THE WYOMING HIGH SCHOOL STATE SCIENCE FAIR FOR SCIENCE PROJECTS THAT PROMOTE CONSERVATION AND EDUCATION ON THE PRAIRIE ECOSYSTEMS OF WYOMING. THE YOUTH IN CONSERVATION AWARDS ARE A CASH AWARD TO SELECTED PARTICIPANTS IN THE WYOMING STATE SCIENCE FAIR WHOSE PROJECTS BEST MEETS THE CRITERIA FOR THE AWARD. EACH YEAR JUDGES FROM POWDER RIVER SELECT THE BEST PROJECTS OUT OF THE MANY THEY VIEW AT THE STATE SCIENCE FAIR. THIS FAIR IS VISITED BY THOUSANDS OF STUDENTS AND ADULTS EACH YEAR. THE YOUTH IN CONSERVATION AWARD WAS STARTED WITH FUNDS RECEIVED BY POWDER RIVER IN MEMORIAM OF BILL BARLOW ONE OF OUR FOUNDING MEMBERS. THE AWARDS WORK TO E

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2. PART III, LINE 4A	<p>ENGAGE YOUNG PEOPLE IN PUBLIC POLICY DEBATES SURROUNDING ENERGY DEVELOPMENT AND ITS IMPACTS ON WYOMING'S LAND, WATER AND AIR RESOURCE CRITERIA FOR THE AWARD ARE ON THE POWDER RIVER WEBSITE IN 2016, THE AWARDEES WERE LANDEN FULLER, FORT LARAMIE HIGH SCHOOL ON "MICROBIAL FUEL CELLS", NORA LEGERSKI AND MAGGIE MAJHANOVICH, PINEDALE MIDDLE SCHOOL ON "SAGE GROUSE SUCCESS- AND NICHOLAS AASBY, HOLY NAME SCHOOL, SHERIDAN ON "THE MYSTERIOUS CASE OF DR CRAYFISH AND MR COAL"</p> <p>CARTRIDGES FOR KIDS RECYCLING- CFK (CARTRIDGES FOR KIDS) IS A RECYCLING PROGRAM THAT POWDER RIVER BASIN RESOURCE COUNCIL HAS BEEN PARTICIPATING IN SINCE APRIL 2011 TO HELP FUND OUR YOUTH IN CONSERVATION PROGRAM WE RECYCLE CELL PHONES, LAPTOPS, MP3 PLAYERS, PDAS, LASER AND INKJET CARTRIDGES, TABLETS, E-READERS AND NOTEBOOKS WE RECYCLE AT FOUR LOCATIONS IN THE SHERIDAN AREA IN 2016, POWDER RIVER'S MULTI-YEAR EFFORT TO PREVENT OIL AND GAS WASTES FROM BEING DISPOSED OF INTO MADISON AQUIFER WERE SUCCESSFUL WE ALSO LEAD THE SUCCESSFUL EFFORT TO PASS NEW RULES AT THE WYOMING OIL AND GAS COMMISSION THAT RESTRICT FLARING AND VENTING OF NATURAL GAS AND INCREASE BONDING FOR ALL OIL AND GAS WELLS WE CONTINUED OUR CANVASSING AND OUTREACH EFFORTS TO RURAL SUBDIVISIONS AND LANDOWNERS IN LARAMIE COUNTY TO EDUCATE HOMEOWNERS ON OIL AND GAS DRILLING SETBACKS AND MITIGATION MEASURES TO PROTECT THEIR QUALITY OF LIFE FROM THE IMPACTS OF NOISE, LIGHT, AND AIR POLLUTION WE CONTINUED OUR EFFORTS TO ADDRESS THE PLUGGING AND RECLAMATION OF ORPHAN OIL AND GAS WELLS AND SUPPORTED THE COMMISSION PROPOSAL TO INCREASE THE MIL LEVY TAX ON INDUSTRY TO HELP WITH PLUGGING AND RECLAMATION COSTS WYOMING HAS NOT STEPPED UP PLUGGING OF ORPHAN WELLS AND NEARLY 2,000- MOSTLY CBM WELLS- HAVE BEEN RECLAIMED WE ALSO WORKED TO GET THE BLM TO INCREASE THEIR FOCUS ON THE ORPHAN WELL CRISIS AND BLM DID RAISE BONDING ON 52 COMPANIES AND GOT INDUSTRY TO PLUG MORE IDLE FEDERAL WELLS WE MOBILIZED THE PUBLIC TO TESTIFY AND COMMENT FOR RULES THAT RESTRICT POLLUTANTS FROM OIL AND GAS WELLS THE EPA APPROVED THE RULES IN 2016 THAT APPLY TO NEW OIL AND GAS FACILITIES AND BLM PASSED RULES TO RESTRICT FLARING AND METHANE EMISSIONS IN 2016, DEQ ACTED ON OUR RECOMMENDATION TO PROPOSE NEW RULES TO REQUIRE BONDING FOR 12 OLD GRAND-FATHERED OIL AND GAS WASTE DISPOSAL FACILITIES THREE OF THESE FACILITIES HAVE SOIL AND WATER CONTAMINATION OUR AGRICULTURAL AND LOCAL FOOD WORK IN 2016 CONTINUED TO FOCUS ON PROMOTING OUR LOCAL FOOD AND AGRICULTURAL ECONOMY IN 2016, THROUGH THE EFFORTS OF OUR LEADERS, POWDER RIVER ESTABLISHED WYOMING'S FIRST FOOD FOREST IN SHERIDAN, AND THE STATE'S THIRD SEED LENDING LIBRARY IN SHERIDAN ON THE FARM TO SCHOOL FRONT, POWDER RIVER CO-HOSTED A JUNIOR MASTER GARDENER AND FARM TO SCHOOL GARDENS WORKSHOPS WITH THE WYOMING DEPARTMENT OF EDUCATION IN GILLETTE, WE WERE INVITED TO PRESENT ON THE BENEFITS OF FARM TO SCHOOL TO THE JOINT EDUCATION COMMITTEE, AND WE AWARDED THREE SCHOLARSHIPS TO HIGH SCHOOL STUDENTS AS</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>PART OF OUR FIRST ANNUAL NATIONAL AG DAY VIDEO CONTEST FOCUSED ON SUSTAINABLE AGRICULTURE POWDER RIVER LAUNCHED ITS PRODUCER SUPPORT CAMPAIGN BY PASSING ITS OWN INTERNAL FOOD PURCHASING POLICY. POWDER RIVER MEMBERS AND LEADERS ALSO WORKED TO DEFEAT A STATE RESOLUTION THAT WOULD HAVE ENDORSED THE SAFE AND ACCURATE FOOD LABELING ACT (DARK ACT). POWDER RIVER WAS THE ONLY ORGANIZATION WILLING TO SPEAK AGAINST THE RESOLUTION AND ELEVATE THE CONCERNs OF ITS LOCAL FAMILY FARMERS. WE HELD OUR 11TH ANNUAL HARVEST CELEBRATION TO HIGHLIGHT LOCAL FOODS AND PROMOTE LOCAL FOOD AND AGRICULTURE. WE MADE SIGNIFICANT PROGRESS IN 2016 ON OUR POLICY AND ORGANIZING WORK TO REFORM THE FEDERAL COAL PROGRAM, COAL LEASING AND ADDRESS COAL MINE BANKRUPTCIES AND SELF-BONDING. POWDER RIVER LED ORGANIZING EFFORTS AT A BLM HEARING ON THE PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT (PEIS) IN CASPER, WYOMING, AND WE SUPPORTED ORGANIZING EFFORTS AT THE OTHER PUBLIC HEARINGS IN THE SUMMER OF 2016. WITH OUR ALLIES WE ORGANIZED A TECHNICAL WORKSHOP ON FEDERAL COAL REFORM AT DENVER UNIVERSITY IN JULY 2016 THAT WAS WELL ATTENDED BY BLM STAFF AND DOI DECISION-MAKERS. 2016 WAS ALSO A MILESTONE ONE YEAR IN OUR WORK TO REFORM COAL MINE BONDING PRACTICES AND TO HOLD THE COAL INDUSTRY ACCOUNTABLE FOR THE FULL COST OF RECLAIMING LANDS THROUGH POWDER RIVER'S INTERVENTION IN THE BANKRUPTCY PROCESS. ADMINISTRATIVE ADVOCACY EFFORTS INCLUDING CITIZEN COMPLAINTS, A STRONG TRADITIONAL AND SOCIAL MEDIA COMMUNICATIONS PUSH, AND TIRELESS WORK BEHIND THE SCENES MEETING WITH AGENCY DECISION-MAKERS, ALL THREE MAJOR COAL COMPANIES (ALPHA/CONTURA, ARCH, AND PEABODY) THAT WENT INTO BANKRUPTCY EMERGED WITH COMMITMENTS TO REPLACE SELF-BONDS SEPARATELY. CLOUD PEAK VOLUNTARILY MADE THE DECISION TO REPLACE ITS' SELF-BONDS GIVEN THE POLITICAL UNCERTAINTY AND PUBLIC PRESSURE SURROUNDING THE USE OF SELF-BONDS. IN 2016, THE OFFICE OF SURFACE MINING ANNOUNCED THEY WOULD CARRY OUT RULEMAKING TO SIGNIFICANTLY REVISE SELF-BONDING RULES. POWDER RIVER LED EFFORTS TO DRAFT TECHNICAL COMMENTS.</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7A	MEMBERS ELECT THE BOARD OF DIRECTORS AT THE ANNUAL MEETING

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7B	DURING THE ANNUAL MEETING MEMBERS OF THE ORGANIZATION MAY PROPOSE RESOLUTIONS OUTLINING THE ACTIVITIES AND PROJECTS THAT THEY WOULD LIKE THE ORGANIZATION TO PARTICIPATE IN OR PURSUE THE RESOLUTION MUST BE APPROVED BY A MAJORITY VOTE OF THE MEMBERS AND THE RESOLUTIONS ARE THEN USED AS GUIDANCE BY THE BOARD OF DIRECTORS TO DETERMINE THE SUBSEQUENT YEAR'S ACTIVITIES OR PROJECTS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD REVIEWED A DRAFT OF THE FORM 990 FOR ACCURACY AND COMPLETENESS PRIOR TO FILING

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	EXECUTIVE DIRECTOR IS RESPONSIBLE FOR MONITORING THE COMPLIANCE OF THE CONFLICT OF INTEREST POLICY, BOTH INTERNALLY AND WITH THE BOARD OF DIRECTORS AS ISSUES ARISE, THEY ARE CAREFULLY ANALYZED AGAINST THE POLICY TO ENSURE THE APPROPRIATE RESPONSE AND/OR REPORTING OF SUCH CONFLICTS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	BOARD OF DIRECTORS REVIEWS JOB PERFORMANCE AND MAKES RECOMMENDATION WITHIN BUDGET CONSTRAINTS FOR KEY STAFF COMPENSATION

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST

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

► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

2017

Open to Public  
Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

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

C Name of organization POWDER RIVER BASIN RESOURCE COUNCIL		D Employer identification number 74-2183158
Doing business as		E Telephone number (307) 672-5809
Number and street (or P O box if mail is not delivered to street address) 934 N MAIN STREET	Room/suite	G Gross receipts \$ 530,107
City or town, state or province, country, and ZIP or foreign postal code SHERIDAN, WY 82801		

F Name and address of principal officer  
JILL MORRISON  
934 N MAIN STREET  
SHERIDAN, WY 82801

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  527J Website: ► [WWW.POWDERRIVERBASIN.ORG](http://WWW.POWDERRIVERBASIN.ORG)K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1981

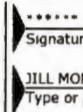
M State of legal domicile WY

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities - THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE			
Revenue	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	3	13	
	3 Number of voting members of the governing body (Part VI, line 1a)	4	13	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	5	7	
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	6	116	
	6 Total number of volunteers (estimate if necessary)	7a	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7b		
	7b Net unrelated business taxable income from Form 990-T, line 34			
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	436,529	522,435	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,915	2,894	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,825	3,525	
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	441,269	528,854	
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0	
	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)	318,983	337,918	
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0	
	b Total fundraising expenses (Part IX, column (D), line 25) ► 8,519			
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	107,871	136,671	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	426,854	474,589	
	19 Revenue less expenses Subtract line 18 from line 12	14,415	54,265	
		Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	940,125	1,002,805	
	21 Total liabilities (Part X, line 26)	2,196	10,611	
	22 Net assets or fund balances Subtract line 21 from line 20	937,929	992,194	

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including knowledge and belief, it is true, correct, and complete. Declaration of preparer only if applicable

Sign  
Here

Signature of officer

JILL MORRISON EXEC DIR

Type or print name and title

Paid  
Preparer  
Use Only

Print/Type preparer's name

MICHAEL B JOHNSON

Preparer's signature

MICHAEL B JOHNSON

Firm's name ► MOHATT JOHNSON &amp; GODWIN LLP

Firm's address ► PO BOX 603

SHERIDAN, WY 828010603

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III **1 Briefly describe the organization's mission**

- THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE

**2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?** Yes  No

If "Yes," describe these new services on Schedule O

**3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?** Yes  No

If "Yes," describe these changes on Schedule O

**4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses**  
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 430,365 including grants of \$ ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ► 430,365

**Part IV Checklist of Required Schedules**

	<b>Yes</b>	<b>No</b>
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 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
4 <b>Section 501(c)(3) organizations.</b> 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 Yes	
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	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
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 <ul style="list-style-type: none"> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> </ul>	11a Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
12b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 Yes	
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	No

**Part IV Checklist of Required Schedules (continued)**

		<b>Yes</b>	<b>No</b>
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		
<b>b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	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		
<b>22</b>	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		
<b>23</b>	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		
<b>24a</b>	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		
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
<b>b</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		
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		
<b>28</b>	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)		
<b>a</b>	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		
<b>33</b>	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		
<b>34</b>	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		
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
<b>b</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		
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
<b>37</b>	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		
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O		
<b>38</b>	Yes		

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V 

		Yes	No	
<b>1a</b> Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . .	<b>1a</b>	10		
<b>b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<b>1b</b>	0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . .			<b>1c</b> Yes	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . .	<b>2a</b>	7		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<b>2b</b> Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . .			<b>3a</b>	No
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . .			<b>3b</b>	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .			<b>4a</b>	No
<b>b</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)				
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			<b>5a</b>	No
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . .			<b>5b</b>	No
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . .			<b>5c</b>	
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .			<b>6a</b>	No
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . .			<b>6b</b>	
<b>7</b> <b>Organizations that may receive deductible contributions under section 170(c).</b>			<b>7a</b>	Yes
<b>a</b> 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? . . .			<b>7b</b>	Yes
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . .			<b>7c</b>	No
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . .			<b>7e</b>	No
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		<b>7f</b>	No
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . .			<b>7g</b>	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			<b>7h</b>	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . .			<b>8</b>	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . .			<b>9a</b>	
<b>8</b> <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . .			<b>9b</b>	
<b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . .				
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .				
<b>10</b> <b>Section 501(c)(7) organizations.</b> Enter				
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . .	<b>10a</b>			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11</b> <b>Section 501(c)(12) organizations.</b> Enter				
<b>a</b> Gross income from members or shareholders . . .	<b>11a</b>			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . .	<b>11b</b>			
<b>12a</b> <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . .			<b>12a</b>	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>			
<b>13</b> <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> See the instructions for additional information the organization must report on Schedule O			<b>13a</b>	
<b>b</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 . . .	<b>13b</b>			
<b>c</b> Enter the amount of reserves on hand . . .	<b>13c</b>			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . .			<b>14a</b>	No
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .			<b>14b</b>	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions
Check if Schedule O contains a response or note to any line in this Part VI **Section A. Governing Body and Management****1a** Enter the number of voting members of the governing body at the end of the tax year

1a

13

Yes

No

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O

**1b** Enter the number of voting members included in line 1a, above, who are independent

1b

13

- 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?
- 3** Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?
- 4** 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?
- 6** Did the organization have members or stockholders?
- 7a** Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?
- b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
- 8** Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following
- a** The governing body
- b** Each committee with authority to act on behalf of the governing body?
- 9** Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

- 10a** Did the organization have local chapters, branches, or affiliates?
- 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?
- 11a** Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
- b** Describe in Schedule O the process, if any, used by the organization to review this Form 990
- 12a** Did the organization have a written conflict of interest policy? If "No," go to line 13
- b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
- c** Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done
- 13** Did the organization have a written whistleblower policy?
- 14** Did the organization have a written document retention and destruction policy?
- 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?
- a** The organization's CEO, Executive Director, or top management official
- b** Other officers or key employees of the organization
- 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?
- 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?

	Yes	No
10a	Yes	
10b	Yes	
11a	Yes	
12a	Yes	
12b		No
12c	Yes	
13	Yes	
14	Yes	
15a	Yes	
15b		No
16a		No
16b		

**Section C. Disclosure**

- 17** List the States with which a copy of this Form 990 is required to be filed
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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  
**►POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN STREET SHERIDAN, WY 82801 (307) 672-5809**



**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Sub-Total**

**c Total from continuation sheets to Part VII, Section A**

**d Total (add lines 1b and 1c)**

47,000

33,098

**2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►**

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . . . . .	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .	5	No

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII 

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts and Other Similar Amounts</b>	a Dedicated revenue	1a				
	b Membership dues	1b				
	c Fundraising events	1c	16,002			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	506,433			
	g Noncash contributions included in lines 1a-1f \$					
<b>h Total. Add lines 1a-1f</b>		522,435				
<b>Program Service Revenue</b>	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
<b>g Total. Add lines 2a-2f</b>						
<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)	2,894			2,894	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	<b>6a Gross rents</b>	(i) Real	(ii) Personal			
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	<b>7a Gross amount from sales of assets other than inventory</b>	(i) Securities	(ii) Other			
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
d Net gain or (loss)						
<b>8a Gross income from fundraising events (not including \$ 16,002 of contributions reported on line 1c) See Part IV, line 18</b>	a	1,253				
b Less direct expenses	b	1,253				
c Net income or (loss) from fundraising events						
<b>9a Gross income from gaming activities See Part IV, line 19</b>	a	3,525				
b Less direct expenses	b					
c Net income or (loss) from gaming activities					3,525	
<b>10a Gross sales of inventory, less returns and allowances</b>	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
<b>11a Miscellaneous Revenue</b>	Business Code					
b						
c						
d All other revenue						
<b>e Total. Add lines 11a-11d</b>						
<b>12 Total revenue. See Instructions</b>		528,854			6,419	

**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 response or note to any line in this Part IX **Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

- 1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21
- 2 Grants and other assistance to domestic individuals See Part IV, line 22
- 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16
- 4 Benefits paid to or for members
- 5 Compensation of current officers, directors, trustees, and key employees
- 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)
- 7 Other salaries and wages
- 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)
- 9 Other employee benefits
- 10 Payroll taxes
- 11 Fees for services (non-employees)
- a Management
- b Legal
- c Accounting
- d Lobbying
- e Professional fundraising services See Part IV, line 17
- f Investment management fees
- g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)
- 12 Advertising and promotion
- 13 Office expenses
- 14 Information technology
- 15 Royalties
- 16 Occupancy
- 17 Travel
- 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
- 19 Conferences, conventions, and meetings
- 20 Interest
- 21 Payments to affiliates
- 22 Depreciation, depletion, and amortization
- 23 Insurance
- 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)
- a DUES
- b REPAIRS AND MAINTENANCE
- c MISCELLANEOUS
- d
- e All other expenses
- 25 Total functional expenses. Add lines 1 through 24e
- 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1				
2				
3				
4				
5	47,000	45,299	1,344	357
6				
7	185,014	165,059	16,089	3,866
8	80,965	71,259	7,935	1,771
9	6,692	5,958	602	132
10	18,247	16,302	1,610	335
11				
a				
b	4,178	4,178		
c	2,560		2,560	
d				
e				
f				
g	43,683	43,683		
12	8,325	7,184	899	242
13	20,374	18,292	1,689	393
14	2	2		
15				
16	9,594	9,338	205	51
17	16,369	15,024	471	874
18				
19	6,270	5,770	382	118
20				
21				
22	11,539	10,462	867	210
23	7,682	7,062	543	77
24				
a	3,967	3,701	235	31
b	2,127	1,792	274	61
c	1			1
d				
e				
25	474,589	430,365	35,705	8,519
26				

Check here ▶  If following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part IX 

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing	11,947	<b>1</b>	11,057
	<b>2</b> Savings and temporary cash investments	790,758	<b>2</b>	865,866
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	232,048	
	<b>b</b> Less accumulated depreciation	10b	106,166	137,420
	<b>11</b> Investments—publicly traded securities		<b>10c</b>	125,882
	<b>12</b> Investments—other securities See Part IV, line 11			<b>11</b>
	<b>13</b> Investments—program-related See Part IV, line 11			<b>12</b>
	<b>14</b> Intangible assets			<b>13</b>
	<b>15</b> Other assets See Part IV, line 11			<b>14</b>
	<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	940,125	<b>16</b>	1,002,805
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	2,196	<b>17</b>	10,611
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	2,196	<b>26</b>	10,611
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/></b> and complete lines 27 through 29, and lines 33 and 34.			
	<b>27</b> Unrestricted net assets		<b>27</b>	
	<b>28</b> Temporarily restricted net assets		<b>28</b>	
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/></b> and complete lines 30 through 34.			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds	937,929	<b>32</b>	992,194
	<b>33</b> Total net assets or fund balances	937,929	<b>33</b>	992,194
	<b>34</b> Total liabilities and net assets/fund balances	940,125	<b>34</b>	1,002,805

**Part 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	528,854
2	Total expenses (must equal Part IX, column (A), line 25)	2	474,589
3	Revenue less expenses Subtract line 2 from line 1	3	54,265
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	937,929
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	992,194

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII 

1 Accounting method used to prepare the Form 990  Cash  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?

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

2b Were the organization's financial statements audited by an independent accountant?

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

2c 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b		No
2c		
3a		No
3b		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 74-2183158

**Name:** POWDER RIVER BASIN RESOURCE COUNCIL

Form 990 (2017)

### Form 990, Part III, Line 4a:

POWDER RIVER BASIN RESOURCE COUNCIL'S (POWDER RIVER) MISSION STATEMENT REMAINS THE GUIDING PRINCIPLE FOR OUR WORK -THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE -THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS -THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE POWDER RIVER WAS FOUNDED IN 1973 BY RURAL LANDOWNERS OF NORTH EAST WYOMING WORKING TO PROTECT THEIR LAND, WATER AND AIR FROM THE RAVAGES OF COAL STRIP MINING, POWDER RIVER CURRENTLY HAS MEMBERS THROUGHOUT WYOMING AND SEVERAL OTHER STATES AND HAS FOUR LOCAL COMMUNITY GROUPS THROUGHOUT WYOMING THAT ARE AFFILIATED WITH POWDER RIVER POWDER RIVER BASIN RESOURCE COUNCIL IS THE ONLY GROUP IN WYOMING THAT ACTIVELY ADDRESSES BOTH AGRICULTURAL AND CONSERVATION ISSUES THE GROUP UNITES BOTH INDIVIDUALS WITH STRONG CONSERVATION CONVICTIONS AND AGRICULTURALISTS WITH A DEEP RESPECT FOR THE LAND AROUND A SHARED VISION TO PROTECT AND IMPROVE WYOMING'S QUALITY OF LIFE ALSO, POWDER RIVER IS THE ONLY GROUP THAT ADDRESSES SPLIT ESTATE AND PRIVATE PROPERTY RIGHTS IN ADDITION TO PUBLIC LAND ISSUES POWDER RIVER MEMBERS WRITE LETTERS TO THE EDITORS AND EDITORIALS TO LOCAL AND STATE WIDE NEWSPAPERS AND INTERNET JOURNALS ADDRESSING THE ISSUES ON WHICH OUR ORGANIZATION IS WORKING ON POWDER RIVER PUBLISHES THE POWDER RIVER BREAKS ON A BIMONTHLY BASIS FROM JANUARY/ FEBRUARY TO NOVEMBER/DECEMBER OF EACH YEAR THIS 8 TO 16 PAGE NEWSLETTER CONTAINS INFORMATION ON THE ISSUES AND PROJECTS UNDERTAKEN BY POWDER RIVER IT IS PROVIDED TO MEMBERS AND IS AVAILABLE TO THE PUBLIC AT LIBRARIES ACROSS THE STATE AND OTHER DESIGNATED DROP SITES POWDER RIVER MAINTAINS A WEBSITE AT WWW.POWDERRIVERBASIN.ORG THAT INFORMS AND EDUCATES THE PUBLIC ON CONSERVATION ISSUES THAT POWDER RIVER BASIN RESOURCE COUNCIL IS ADDRESSING POWDER RIVER BASIN RESOURCE COUNCIL MAINTAINS THREE OFFICE LOCATIONS IN WYOMING THE MAIN OFFICE IS LOCATED IN SHERIDAN AND WE HAVE OFFICES AND STAFF IN CHEYENNE AND LARAMIE POWDER RIVER'S WORK IS OVERSEEN BY THE BOARD OF DIRECTORS FOR THE POWDER RIVER BASIN RESOURCE COUNCIL BOARD MEMBERS ARE ELECTED FROM AND BY THE POWDER RIVER MEMBERSHIP FOR A TWO YEAR TERM AS A GRASSROOTS ORGANIZATION, MEMBERS DECIDE THE DIRECTION AND FOCUS OF POWDER RIVER'S WORK MEMBERS BRING RESOLUTIONS FOR A VOTE OF MEMBERSHIP APPROVAL AT THE ANNUAL MEETING THAT IS HELD IN THE AUTUMN OF EACH YEAR AND IS OPEN TO THE PUBLIC EVERY YEAR A KEYNOTE SPEAKER PROVIDES INSIGHTS AND INFORMATION ON SELECTED ISSUES AND IS OPEN TO QUESTIONS FROM THE AUDIENCE THAT NORMALLY RANGES FROM 100 TO 200 PEOPLE IN 2018, OUR KEYNOTE FEATURED A PANEL OF PROMINENT WYOMING ECONOMISTS DISCUSSING, "WYOMING'S ENERGY AND ECONOMIC FUTURE" EVERY YEAR POWDER RIVER SPONSORS SCHOLARSHIPS AT THE WYOMING HIGH SCHOOL STATE SCIENCE FAIR FOR SCIENCE PROJECTS THAT PROMOTE CONSERVATION AND EDUCATION ON THE PRAIRIE ECOSYSTEMS OF WYOMING THE YOUTH IN CONSERVATION AWARDS ARE A CASH AWARD TO SELECTED PARTICIPANTS IN THE WYOMING STATE SCIENCE FAIR WHOSE PROJECTS MEET THE CRITERIA FOR THE AWARD EACH YEAR JUDGES FROM POWDER RIVER SELECT THE BEST PROJECTS OUT OF THE MANY THEY VIEW AT THE STATE SCIENCE FAIR THIS FAIR IS VISITED BY THOUSANDS OF STUDENTS AND ADULTS EACH YEAR THE YOUTH IN CONSERVATION AWARD WAS STARTED WITH FUNDS RECEIVED BY POWDER RIVER IN MEMORIAM OF BILL BARLOW ONE OF OUR FOUNDING MEMBERS THE AWARDS WORK TO ENGAGE YOUNG PEOPLE IN PUBLIC POLICY DEBATES SURROUNDING ENERGY DEVELOPMENT AND ITS IMPACTS ON WYOMING'S LAND, WATER AND AIR RESOURCE CRITERIA FOR THE AWARD ARE ON THE POWDER RIVER WEBSITE IN 2017, THE AWARDEES WERE THERESA BAUTZ FOR HER PROJECT ON "KEEPING THE SAGE IN SAGEBRUSH", ROXANNE ROGERS AND KATIE LABUDA FOR THEIR STUDY ON "SINGEING SOILS- AND CAITLIN HUAN FOR HER PROJECT ON "PROMOTING RENEWABLE ENERGY VIA ORGANIC SOLAR CELLS CARTRIDGES FOR KIDS RECYCLING - CFK (CARTRIDGES FOR KIDS) IS A RECYCLING PROGRAM THAT POWDER RIVER BASIN RESOURCE COUNCIL HAS BEEN PARTICIPATING IN SINCE APRIL 2011 TO HELP FUND OUR YOUTH IN CONSERVATION PROGRAM WE RECYCLE CELL PHONES, LAPTOPS, MP3 PLAYERS, PDAS, LASER AND INKJET CARTRIDGES, TABLETS, E-READERS AND NOTEBOOKS WE RECYCLE AT FOUR LOCATIONS IN THE SHERIDAN AREA IN 2017, POWDER RIVER'S MULTI-YEAR EFFORT TO PROTECT HOMES AND FARMS FROM A PROPOSED NEW COAL MINE ON THE TONGUE RIVER WAS SUCCESSFUL THE PROPOSED MINE PERMIT FAILED TO PROTECT OR PREVENT DAMAGE OUTSIDE THE PERMIT AREA FROM MINING, SUBSIDENCE OR BLASTING TO NEARBY HOMES AND FARMS, DOMESTIC WATER WELLS AND THE TONGUE RIVER THE MINE PERMIT WAS FOUND TO BE DEFICIENT IN ADDRESSING THESE AREAS AND WAS REJECTED BY THE WYOMING ENVIRONMENTAL QUALITY COUNCIL THE PERMITTEE MUST ADDRESS THESE ISSUES IN A REVISED PERMIT WE ALSO SUCCEEDED IN ENSURING THE LARGEST COAL MINES IN THE POWDER RIVER BASIN ARE NO LONG SELF-BONDED AND COAL COMPANIES REPLACED 2 4 BILLION DOLLARS IN SELF-BONDING WITH FINANCIAL GUARANTEES TO ENSURE FUTURE COAL MINE RECLAMATION WORK WE CONTINUE TO WATCHDOG FEDERAL COAL LEASING TO ENSURE ADEQUATE ANALYSIS ON THE IMPACTS OF LEASING THERE IS GREAT PUBLIC INTEREST IN FEDERAL COAL LEASING AND OUR STAFF FIELDS REGULAR CALLS AND EMAILS FROM LOCAL, REGIONAL AND NATIONAL REPORTERS AND PROVIDES CRITICAL BACKGROUND INFORMATION AND A WYOMING PERSPECTIVE ON THIS ISSUE WE ALSO ENGAGE REPORTERS, ALLIES AND DECISION MAKERS THROUGH SOCIAL MEDIA TO PUSH OUT WYOMING NEWS AND OUR LANDOWNER AND CITIZEN PERSPECTIVE TO A NATIONAL AUDIENCE OUR AGRICULTURAL AND LOCAL FOOD WORK IN 2017 CONTINUED TO FOCUS ON PROMOTING WYOMING'S LOCAL FOOD AND AGRICULTURAL ECONOMY IN 2017, THROUGH THE EFFORTS OF OUR LEADERS, POWDER RIVER'S WORK HELPED BRIDGE THE GAP BETWEEN THE CONSUMER AND PRODUCER, SHOWCASING THE VARIETY OF LOCAL FOODS AVAILABLE IN THE STATE AND HIGHLIGHTING RESOURCES AVAILABLE TO HELP PRODUCERS WE HELPED ORGANIZE AND CO-SPONSORED A GOOD AGRICULTURAL PRACTICES WORKSHOP TO HELP PRODUCERS LEARN ABOUT FOOD SAFETY AND REDUCE THE RISK OF FOODBORNE DISEASE CONTAMINATION WE ALSO HOSTED A NATIVE SEED SAVING WORKSHOP AND PARTNERED WITH THE PLANT STEWARDSHIP INITIATIVE, SHERIDAN COUNTY CONSERVATION DISTRICT AND SHERIDAN COLLEGE AG DEPARTMENT TO HOST A REGENERATING LANDSCAPES AND SOIL HEALTH WORKSHOP FEATURING FARMER AND RANCHER, GABE BROWN BROWN IS ONE OF THE MOST SOUGHT AFTER SPEAKERS FOR NO TILL, COVER CROPS, LIVESTOCK GRAZING AND SOIL HEALTH IN THE U S WE PARTNERED WITH THE WYOMING BUSINESS COUNCIL AND THE FARMER VETERAN COALITION TO BRING THE NATIONAL "HOMEGROWN BY HEROES" PROGRAM TO WYOMING FINALLY, WE HOSTED OUR 12TH ANNUAL HARVEST CELEBRATION WITH OVER 100 ATTENDEES GATHERED TO ENJOY HOME GROWN FOOD AND FUN POWDER RIVER HAS WORKED TIRELESSLY TO PUSH THE WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY TO SECURE FINANCIAL ASSURANCE FOR THE CLEAN-UP OF 12 GRANDFATHERED, UNBONDED COMMERCIAL OILFIELD WASTE DISPOSAL FACILITIES IN 2017, WE SUCCEEDED AND SAVED WYOMING TAXPAYERS THE POTENTIAL LIABILITY OF NEARLY 10 MILLION IN CLEAN-UP COSTS FOR THOSE DISPOSAL FACILITIES WE CONTINUED OUR EFFORTS TO AID THE PAVILLION AREA LANDOWNERS TO GET ADDITIONAL INVESTIGATIONS OF THEIR WATER WELL CONTAMINATION AND CLEAN-UP OF OLD OIL AND GAS WASTES DISPOSAL PITS IN RESPONSE, THE STATE GOT THE INDUSTRY TO INCREASE CLEAN-UP EFFORTS OF CONTAMINATED PITS AND PLUG LEAKING GAS WELLS IN THE FIELD WE ALSO WORKED TO ENGAGE LEADERS AND MEMBERS IN EFFORTS TO REDUCE AIR POLLUTION FROM OIL AND GAS FACILITIES BY EXPANDING RULES CURRENTLY IN EFFECT IN THE GREEN RIVER BASIN TO OTHER AREAS OF THE STATE WE CONTINUE TO HOLD THE STATE AND FEDERAL AGENCIES ACCOUNTABLE FOR PLUGGING AND RECLAMATION OF ORPHAN OIL AND GAS WELLS OUR ORGANIZING OUTREACH TO REDUCE THE IMPACTS OF OIL AND GAS DRILLING TO SUBURBAN AREAS NEAR CHEYENNE, WYOMING HAVE BEEN HELPFUL IN ENSURING THE HEALTH AND SAFETY OF NEARBY RESIDENTS IS PARAMOUNT FOR INDUSTRY, LOCAL AND STATE AGENCIES POWDER RIVER ALSO CONTINUES TO MONITOR AND ADDRESS URANIUM DEVELOPMENT IMPACTS AND ENSURE THE PUBLIC IS ENGAGED IN ANY PROPOSALS TO ADDRESS CONCERN RELATED TO POTENTIAL NUCLEAR WASTE STORAGE PROPOSALS IN THE STATE MEANWHILE, IN LATE 2017 WE LAUNCHED A NEW RENEWABLE ENERGY EDUCATION CAMPAIGN TARGETING SOLAR UTILIZATION AND OPPORTUNITIES IN THE STATE FINALLY, OUR EFFORTS TO ENGAGE MEMBERS AND CITIZENS IN PROTECTION THE FORTIFICATION WILDERNESS STUDY AREA RESULTED IN SPECIFIC RECOMMENDATIONS FOR PROTECTIONS OF THE UNIQUE AREA IF IT IS RELEASED FROM THE WILDERNESS STUDY AREA STATUS IN THE FUTURE

**SCHEDULE A**  
(Form 990 or  
990EZ)

## 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.**

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB NO 1345-0047

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
POWDER RIVER BASIN RESOURCE COUNCIL

**Employer identification number**

74-2183158

**Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.**

The organization is not a private foundation because it is (For lines 1 through 12, check only one box )

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.  
2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ) )  
3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.  
4  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 \_\_\_\_\_  
5  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)**.  
7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II )  
8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )  
9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university  
10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III )  
11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.  
12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g  
a  **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**.  
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**.  
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**.  
d  **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**.  
e  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  
f Enter the number of supported organizations \_\_\_\_\_

**9** Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			<input data-bbox="863 1729 892 1736" type="checkbox"/> Yes <input data-bbox="1002 1729 1033 1736" type="checkbox"/> No		

---

**Total**

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	414,236	551,044	564,649	436,529	522,435	2,488,893
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	414,236	551,044	564,649	436,529	522,435	2,488,893
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)						174,070
6	<b>Public support.</b> Subtract line 5 from line 4						2,314,823

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	414,236	551,044	564,649	436,529	522,435	2,488,893
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,230	1,342	1,566	1,565	2,894	8,597
9	Net income from unrelated business activities, whether or not the business is regularly carried on	5,205	2,740	5,705	1,825	2,525	18,000
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						2,515,490
12	Gross receipts from related activities, etc (see instructions)					12	16,156

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ►

**Section C. Computation of Public Support Percentage**

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	92 020 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15	91 410 %
16a	<b>33 1/3% support test—2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b	<b>33 1/3% support test—2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
17a	<b>10%-facts-and-circumstances test—2017.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b	<b>10%-facts-and-circumstances test—2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► <input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12 )						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17	<b>18</b>

**19a 33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year		
<b>2</b> 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		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> 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)		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), 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		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
<b>2</b> Activities Test Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities		
<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations Answer (a) and (b) below.		
<b>a</b> 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? Provide details in Part VI.		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

**1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>		Current Year	
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b>	Amounts paid to acquire exempt-use assets	
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)	
<b>6</b>	Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6	
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b>	Distributable amount for 2017 from Section C, line 6	
<b>10</b>	Line 8 amount divided by Line 9 amount	
<b>Section E - Distribution Allocations (see instructions)</b>		<b>(i) Excess Distributions</b>
		<b>(ii) Underdistributions Pre-2017</b>
		<b>(iii) Distributable Amount for 2017</b>
<b>1</b>	Distributable amount for 2017 from Section C, line 6	
<b>2</b>	Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions	
<b>3</b>	Excess distributions carryover, if any, to 2017	
<b>a</b>		
<b>b</b>	From 2013. . . . .	
<b>c</b>	From 2014. . . . .	
<b>d</b>	From 2015. . . . .	
<b>e</b>	From 2016. . . . .	
<b>f</b>	<b>Total of lines 3a through e</b>	
<b>g</b>	Applied to underdistributions of prior years	
<b>h</b>	Applied to 2017 distributable amount	
<b>i</b>	Carryover from 2012 not applied (see instructions)	
<b>j</b>	Remainder Subtract lines 3g, 3h, and 3i from 3f	
<b>4</b>	Distributions for 2017 from Section D, line 7 \$	
<b>a</b>	Applied to underdistributions of prior years	
<b>b</b>	Applied to 2017 distributable amount	
<b>c</b>	Remainder Subtract lines 4a and 4b from 4	
<b>5</b>	Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions	
<b>6</b>	Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions	
<b>7</b>	<b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c	
<b>8</b>	Breakdown of line 7	
<b>a</b>	Excess from 2013. . . . .	
<b>b</b>	Excess from 2014. . . . .	
<b>c</b>	Excess from 2015. . . . .	
<b>d</b>	Excess from 2016. . . . .	
<b>e</b>	Excess from 2017. . . . .	

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 74-2183158

**Name:** POWDER RIVER BASIN RESOURCE COUNCIL

Schedule A (Form 990 or 990-EZ) 2017

Page 8

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

**Facts And Circumstances Test**

**SCHEDULE C**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.  
 ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2017****Open to Public  
Inspection**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization POWDER RIVER BASIN RESOURCE COUNCIL	Employer identification number 74-2183158
---	--

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ► \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities (see instructions)

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

**B** Check  if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		<b>(a) Filing organization's totals</b>	<b>(b) Affiliated group totals</b>
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		15,990	
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		15,990	
<b>d</b> Other exempt purpose expenditures		458,599	
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		474,589	
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns		94,918	
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		23,730	
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-			
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	<b>(a) 2014</b>	<b>(b) 2015</b>	<b>(c) 2016</b>	<b>(d) 2017</b>	<b>(e) Total</b>
<b>2a</b> Lobbying nontaxable amount	82,609	90,116	85,371	94,918	353,014
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					529,521
<b>c</b> Total lobbying expenditures	12,337	14,892	13,314	15,990	56,533
<b>d</b> Grassroots nontaxable amount	20,652	22,529	21,343	23,730	88,254
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					132,381
<b>f</b> Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

- 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of
- a Volunteers?
  - b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?
  - c Media advertisements?
  - d Mailings to members, legislators, or the public?
  - e Publications, or published or broadcast statements?
  - f Grants to other organizations for lobbying purposes?
  - g Direct contact with legislators, their staffs, government officials, or a legislative body?
  - h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?
  - i Other activities?
  - j Total Add lines 1c through 1i
- 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
- b If "Yes," enter the amount of any tax incurred under section 4912
  - c If "Yes," enter the amount of any tax incurred by organization managers under section 4912
  - d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

- 1 Were substantially all (90% or more) dues received nondeductible by members?
- 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?
- 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?

	Yes	No
1		
2		
3		

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

- 1 Dues, assessments and similar amounts from members
- 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
  - a Current year
  - b Carryover from last year
  - c Total
- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- 5 Taxable amount of lobbying and political expenditures (see instructions)

1	
2a	
2b	
2c	
3	
4	
5	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

Return Reference	Explanation

**SCHEDULE D**  
(Form 990)**Supplemental Financial Statements****2017**Department of the Treasury  
Internal Revenue Service► 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.Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**Open to Public  
Inspection****Name of the organization**

POWDER RIVER BASIN RESOURCE COUNCIL

**Employer identification number**

74-2183158

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

- |  |  |
|--|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat                                       | <input type="checkbox"/> Preservation of a certified historic structure      |
| <input type="checkbox"/> Preservation of open space  |  |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Held at the End of the Year	
2a	
2b	
2c	
2d	

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
► \_\_\_\_\_7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the 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)?  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X

► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

b Assets included in Form 990, Part X

► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a  Public exhibition      d  Loan or exchange programs

b  Scholarly research      e  Other

c  Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

Yes  No

#### **Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

Yes  No

- b** If "Yes," explain the arrangement in Part XIII and complete the following table
  - c** Beginning balance
  - d** Additions during the year
  - e** Distributions during the year
  - f** Ending balance

	<b>Amount</b>
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

Yes  No

- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

1

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

- |           |   |   |   |   |   |
|-----------|---|---|---|---|---|
| <b>1a</b> | Beginning of year balance                         | . | . | . | . |
| <b>b</b>  | Contributions                                     | . | . | . | . |
| <b>c</b>  | Net investment earnings, gains, and losses        | . | . | . | . |
| <b>d</b>  | Grants or scholarships                            | . | . | . | . |
| <b>e</b>  | Other expenditures for facilities<br>and programs | . | . | . | . |
| <b>f</b>  | Administrative expenses                           | . | . | . | . |
| <b>g</b>  | End of year balance                               | . | . | . | . |

- 2 Provide the estimated percentage of the current year end balance (line 1a, column (a)) held as

- a** Board designated or quasi-endowment ►
  - b** Permanent endowment ►
  - c** Temporarily restricted endowment ►

The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations** . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		

- 4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Complete if the organization answered "Yes" on Form 990, Part IV, line 1a. See Form 990, Part X, line 1a.				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		27,475		27,475
<b>b</b> Buildings . . . . .		122,265	40,191	82,074
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		82,308	65,975	16,333
<b>e</b> Other . . . . .				

**Total.** Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ►

125,882

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.  
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )</b>		

**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 end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )</b>		

**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
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )</b>	

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )</b>	

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**  
 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		
a	Net unrealized gains (losses) on investments . . . . .	2a	
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	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		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 ) . . . . .	5	

**Part XII Reconciliation of Expenses per Audited Financial Statements 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		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIII) . . . . .	2d	
e	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:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b	Other (Describe in Part XIII) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ) . . . . .	5	

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation

**Part XIII Supplemental Information (continued)**

Return Reference	Explanation

SCHEDULE G  
(Form 990 or 990-EZ)Supplemental Information Regarding  
Fundraising or Gaming Activities

OMB No 1545-0047

2017

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceName of the organization  
POWDER RIVER BASIN RESOURCE COUNCILEmployer identification number  
74-2183158**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

## 1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- |   |  |
|---|--|
| a <input type="checkbox"/> Mail solicitations               | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants     |
| c <input type="checkbox"/> Phone solicitations              | g <input type="checkbox"/> Special fundraising events            |
| d <input type="checkbox"/> In-person solicitations          |  |

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		ANNUAL MEETING (event type)	(event type)	(total number)	
Revenue					
1 Gross receipts . . . . .		10,470			10,470
2 Less Contributions . . . . .		9,217			9,217
3 Gross income (line 1 minus line 2) . . . . .		1,253			1,253
Direct Expenses					
4 Cash prizes . . . . .					
5 Noncash prizes . . . . .					
6 Rent/facility costs . . . . .					
7 Food and beverages . . . . .					
8 Entertainment . . . . .					
9 Other direct expenses . . . . .		1,253			1,253
10 Direct expense summary Add lines 4 through 9 in column (d) . . . . .					1,253
11 Net income summary Subtract line 10 from line 3, column (d) . . . . .					

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue					
1 Gross revenue . . . . .					
Direct Expenses					
2 Cash prizes . . . . .					
3 Noncash prizes . . . . .					
4 Rent/facility costs . . . . .					
5 Other direct expenses . . . . .					
6 Volunteer labor . . . . .		<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) . . . . .					
8 Net gaming income summary Subtract line 7 from line 1, column (d) . . . . .					

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

- a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b If "Yes," explain _____	

<b>11</b>	Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>12</b>	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>13</b>	Indicate the percentage of gaming activity conducted in	
<b>a</b>	The organization's facility	<b>13a</b> <input style="width: 100px;" type="text"/> % <input style="width: 100px;" type="text"/>
<b>b</b>	An outside facility	<b>13b</b> <input style="width: 100px;" type="text"/> % <input style="width: 100px;" type="text"/>
<b>14</b>	Enter the name and address of the person who prepares the organization's gaming/special events books and records	
Name ► <input style="width: 500px;" type="text"/>		
Address ► <input style="width: 500px;" type="text"/>		
<b>15a</b>	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>b</b>	If "Yes," enter the amount of gaming revenue received by the organization ► \$ <input style="width: 100px;" type="text"/> and the amount of gaming revenue retained by the third party ► \$ <input style="width: 100px;" type="text"/>	
<b>c</b>	If "Yes," enter name and address of the third party	
Name ► <input style="width: 500px;" type="text"/>		
Address ► <input style="width: 500px;" type="text"/>		
<b>16</b>	Gaming manager information	
Name ► <input style="width: 500px;" type="text"/>		
Gaming manager compensation ► \$ <input style="width: 100px;" type="text"/>		
Description of services provided ► <input style="width: 500px;" type="text"/>		
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor		
<b>17</b>	Mandatory distributions	
<b>a</b>	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>b</b>	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ <input style="width: 100px;" type="text"/>	

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation

<b>efile GRAPHIC print - DO NOT PROCESS</b>		<b>As Filed Data -</b>	<b>DLN: 93493319187718</b>
<b>SCHEDULE O</b> <b>(Form 990 or 990-EZ)</b>  Department of the Treasury Internal Revenue Service	<b>Supplemental Information to Form 990 or 990-EZ</b> 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. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a> .		
	OMB No 1545-0047 <b>2017</b> Open to Public Inspection		
Name of the organization POWDER RIVER BASIN RESOURCE COUNCIL	Employer identification number <b>74-2183158</b>		

#### **990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	- THE PRESERVATION AND ENRICHMENT OF WYOMING'S AGRICULTURAL HERITAGE AND RURAL LIFESTYLE - THE CONSERVATION OF WYOMING'S UNIQUE LAND, MINERAL, WATER, AND CLEAN AIR RESOURCES CONSISTENT WITH RESPONSIBLE USE OF THOSE RESOURCES TO SUSTAIN THE LIVELIHOOD OF PRESENT AND FUTURE GENERATIONS - THE EDUCATION AND EMPOWERMENT OF WYOMING'S CITIZENS TO RAISE A COHERENT VOICE IN THE DECISIONS THAT WILL IMPACT THEIR ENVIRONMENT AND LIFESTYLE

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>POWDER RIVER WAS FOUNDED IN 1973 BY RURAL LANDOWNERS OF NORTH EAST WYOMING WORKING TO PROTECT THEIR LAND, WATER AND AIR FROM THE RAVAGES OF COAL STRIP MINING, POWDER RIVER CURRENTLY HAS MEMBERS THROUGHOUT WYOMING AND SEVERAL OTHER STATES AND HAS FOUR LOCAL COMMUNITY GROUPS THROUGHOUT WYOMING THAT ARE AFFILIATED WITH POWDER RIVER. POWDER RIVER BASIN RESOURCE COUNCIL IS THE ONLY GROUP IN WYOMING THAT ACTIVELY ADDRESSES BOTH AGRICULTURAL AND CONSERVATION ISSUES. THE GROUP UNITES BOTH INDIVIDUALS WITH STRONG CONSERVATION CONVICTIONS AND AGRICULTURALISTS WITH A DEEP RESPECT FOR THE LAND AROUND A SHARED VISION TO PROTECT AND IMPROVE WYOMING'S QUALITY OF LIFE. ALSO, POWDER RIVER IS THE ONLY GROUP THAT ADDRESSES SPLIT ESTATE AND PRIVATE PROPERTY RIGHTS IN ADDITION TO PUBLIC LAND ISSUES. POWDER RIVER MEMBERS WRITE LETTERS TO THE EDITORS AND EDITORIALS TO LOCAL AND STATE WIDE NEWSPAPERS AND INTERNET JOURNALS ADDRESSING THE ISSUES ON WHICH OUR ORGANIZATION IS WORKING ON. POWDER RIVER PUBLISHES THE POWDER RIVER BREAKS ON A BIMONTHLY BASIS FROM JANUARY/ FEBRUARY TO NOVEMBER/DECEMBER OF EACH YEAR. THIS 8 TO 16 PAGE NEWSLETTER CONTAINS INFORMATION ON THE ISSUES AND PROJECTS UNDERTAKEN BY POWDER RIVER. IT IS PROVIDED TO MEMBERS AND IS AVAILABLE TO THE PUBLIC AT LIBRARIES ACROSS THE STATE AND OTHER DESIGNATED DROP SITES. POWDER RIVER MAINTAINS A WEBSITE AT WWW.POWDERRIVERBASIN.ORG THAT INFORMS AND EDUCATES THE PUBLIC ON CONSERVATION ISSUES THAT POWDER RIVER BASIN RESOURCE COUNCIL IS ADDRESSING. POWDER RIVER BASIN RESOURCE COUNCIL MAINTAINS THREE OFFICE LOCATIONS IN WYOMING. THE MAIN OFFICE IS LOCATED IN SHERIDAN AND WE HAVE OFFICES AND STAFF IN CHEYENNE AND LARAMIE. POWDER RIVER'S WORK IS OVERSEEN BY THE BOARD OF DIRECTORS FOR THE POWDER RIVER BASIN RESOURCE COUNCIL. BOARD MEMBERS ARE ELECTED FROM AND BY THE POWDER RIVER MEMBERSHIP FOR A TWO YEAR TERM. AS A GRASSROOTS ORGANIZATION, MEMBERS DECIDE THE DIRECTION AND FOCUS OF POWDER RIVER'S WORK. MEMBERS BRING RESOLUTIONS FOR A VOTE OF MEMBERSHIP APPROVAL AT THE ANNUAL MEETING THAT IS HELD IN THE AUTUMN OF EACH YEAR AND IS OPEN TO THE PUBLIC. EVERY YEAR A KEYNOTE SPEAKER PROVIDES INSIGHTS AND INFORMATION ON SELECTED ISSUES AND IS OPEN TO QUESTIONS FROM THE AUDIENCE. THAT NORMALLY RANGES FROM 100 TO 200 PEOPLE. IN 2018, OUR KEYNOTE FEATURED A PANEL OF PROMINENT WYOMING ECONOMISTS DISCUSSING, "WYOMING'S ENERGY AND ECONOMIC FUTURE." EVERY YEAR POWDER RIVER SPONSORS SCHOLARSHIPS AT THE WYOMING HIGH SCHOOL STATE SCIENCE FAIR FOR SCIENCE PROJECTS THAT PROMOTE CONSERVATION AND EDUCATION ON THE PRAIRIE ECOSYSTEMS OF WYOMING. THE YOUTH IN CONSERVATION AWARDS ARE A CASH AWARD TO SELECTED PARTICIPANTS IN THE WYOMING STATE SCIENCE FAIR WHOSE PROJECTS MEET THE CRITERIA FOR THE AWARD. EACH YEAR JUDGES FROM POWDER RIVER SELECT THE BEST PROJECTS OUT OF THE MANY THEY VIEW AT THE STATE SCIENCE FAIR. THIS FAIR IS VISITED BY THOUSANDS OF STUDENTS AND ADULTS EACH YEAR. THE YOUTH IN CONSERVATION AWARD WAS STARTED WITH FUNDS RECEIVED BY PO</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>WDER RIVER IN MEMORIAM OF BILL BARLOW ONE OF OUR FOUNDING MEMBERS THE AWARDS WORK TO ENGA GE YOUNG PEOPLE IN PUBLIC POLICY DEBATES SURROUNDING ENERGY DEVELOPMENT AND ITS IMPACTS ON WYOMING'S LAND, WATER AND AIR RESOURCE CRITERIA FOR THE AWARD ARE ON THE POWDER RIVER WE BSITE IN 2017, THE AWARDEES WERE THERESA BAUTZ FOR HER PROJECT ON "KEEPING THE SAGE IN S AGEBRUSH", ROXANNE ROGERS AND KATIE LABUDA FOR THEIR STUDY ON "SINGEING SOILS- AND CAITLIN HUAN FOR HER PROJECT ON "PROMOTING RENEWABLE ENERGY VIA ORGANIC SOLAR CELLS CARTRIDGES F OR KIDS RECYCLING - CFK (CARTRIDGES FOR KIDS) IS A RECYCLING PROGRAM THAT POWDER RIVER BAS IN RESOURCE COUNCIL HAS BEEN PARTICIPATING IN SINCE APRIL 2011 TO HELP FUND OUR YOUTH IN C ONSERVATION PROGRAM WE RECYCLE CELL PHONES, LAPTOPS, MP3 PLAYERS, PDAS, LASER AND INKJET CARTRIDGES, TABLETS, E-READERS AND NOTEBOOKS WE RECYCLE AT FOUR LOCATIONS IN THE SHERIDAN AREA IN 2017, POWDER RIVER'S MULTI-YEAR EFFORT TO PROTECT HOMES AND FARMS FROM A PROPOSE D NEW COAL MINE ON THE TONGUE RIVER WAS SUCCESSFUL THE PROPOSED MINE PERMIT FAILED TO PROTECT OR PREVENT DAMAGE OUTSIDE THE PERMIT AREA FROM MINING, SUBSIDENCE OR BLASTING TO NEAR BY HOMES AND FARMS, DOMESTIC WATER WELLS AND THE TONGUE RIVER THE MINE PERMIT WAS FOUND T O BE DEFICIENT IN ADDRESSING THESE AREAS AND WAS REJECTED BY THE WYOMING ENVIRONMENTAL QUA LITY COUNCIL THE PERMITTEE MUST ADDRESS THESE ISSUES IN A REVISED PERMIT WE ALSO SUCCEED ED IN ENSURING THE LARGEST COAL MINES IN THE POWDER RIVER BASIN ARE NO LONG SELF-BONDED AN D COAL COMPANIES REPLACED 2 4 BILLION DOLLARS IN SELF-BONDING WITH FINANCIAL GUARANTEES TO ENSURE FUTURE COAL MINE RECLAMATION WORK WE CONTINUE TO WATCHDOG FEDERAL COAL LEASING TO ENSURE ADEQUATE ANALYSIS ON THE IMPACTS OF LEASING THERE IS GREAT PUBLIC INTEREST IN FED ERAL COAL LEASING AND OUR STAFF FIELDS REGULAR CALLS AND EMAILS FROM LOCAL, REGIONAL AND N ATIONAL REPORTERS AND PROVIDES CRITICAL BACKGROUND INFORMATION AND A WYOMING PERSPECTIVE O N THIS ISSUE WE ALSO ENGAGE REPORTERS, ALLIES AND DECISION MAKERS THROUGH SOCIAL MEDIA TO PUSH OUT WYOMING NEWS AND OUR LANDOWNER AND CITIZEN PERSPECTIVE TO A NATIONAL AUDIENCE O UR AGRICULTURAL AND LOCAL FOOD WORK IN 2017 CONTINUED TO FOCUS ON PROMOTING WYOMING'S LOCA L FOOD AND AGRICULTURAL ECONOMY IN 2017, THROUGH THE EFFORTS OF OUR LEADERS, POWDER RIVER 'S WORK HELPED BRIDGE THE GAP BETWEEN THE CONSUMER AND PRODUCER, SHOWCASING THE VARIETY OF LOCAL FOODS AVAILABLE IN THE STATE AND HIGHLIGHTING RESOURCES AVAILABLE TO HELP PRODUCERS WE HELPED ORGANIZE AND CO-SPONSORED A GOOD AGRICULTURAL PRACTICES WORKSHOP TO HELP PRODUCERS LEARN ABOUT FOOD SAFETY AND REDUCE THE RISK OF FOODBORNE DISEASE CONTAMINATION WE AL SO HOSTED A NATIVE SEED SAVING WORKSHOP AND PARTNERED WITH THE PLANT STEWARDSHIP INITIATIV E, SHERIDAN COUNTY CONSERVATION DISTRICT AND SHERIDAN COLLEGE AG DEPARTMENT TO HOST A REGE NERATING LANDSCAPES AND SOIL HEALTH WORKSHOP FEATURING FARMER AND RANCHER, GABE BROWN B ROWN IS ONE OF THE MOST SOUGHT A</p>

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	FTER SPEAKERS FOR NO TILL, COVER CROPS, LIVESTOCK GRAZING AND SOIL HEALTH IN THE U S WE PARTNERED WITH THE WYOMING BUSINESS COUNCIL AND THE FARMER VETERAN COALITION TO BRING THE NATIONAL "HOMEGROWN BY HEROES" PROGRAM TO WYOMING. FINALLY, WE HOSTED OUR 12TH ANNUAL HARVE ST CELEBRATION WITH OVER 100 ATTENDEES GATHERED TO ENJOY HOME GROWN FOOD AND FUN. POWDER RIVER HAS WORKED TIREDLESSLY TO PUSH THE WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY TO SECURE FINANCIAL ASSURANCE FOR THE CLEAN-UP OF 12 GRANDFATHERED, UNBONDED COMMERCIAL OILFIELD WASTE DISPOSAL FACILITIES. IN 2017, WE SUCCEEDED AND SAVED WYOMING TAXPAYERS THE POTENTIAL LIABILITY OF NEARLY 10 MILLION IN CLEAN-UP COSTS FOR THOSE DISPOSAL FACILITIES. WE CONTINUED OUR EFFORTS TO AID THE PAVILLION AREA LANDOWNERS TO GET ADDITIONAL INVESTIGATIONS OF THEIR WATER WELL CONTAMINATION AND CLEAN-UP OF OLD OIL AND GAS WASTES DISPOSAL PITS. IN RESPONSE, THE STATE GOT THE INDUSTRY TO INCREASE CLEAN-UP EFFORTS OF CONTAMINATED PITS AND PLUG LEAKING GAS WELLS IN THE FIELD. WE ALSO WORKED TO ENGAGE LEADERS AND MEMBERS IN EFFORTS TO REDUCE AIR POLLUTION FROM OIL AND GAS FACILITIES BY EXPANDING RULES CURRENTLY IN EFFECT IN THE GREEN RIVER BASIN TO OTHER AREAS OF THE STATE. WE CONTINUE TO HOLD THE STATE AND FEDERAL AGENCIES ACCOUNTABLE FOR PLUGGING AND RECLAMATION OF ORPHAN OIL AND GAS WELLS. OUR ORGANIZING OUTREACH TO REDUCE THE IMPACTS OF OIL AND GAS DRILLING TO SUBURBAN AREAS NEAR CHEYENNE, WYOMING HAVE BEEN HELPFUL IN ENSURING THE HEALTH AND SAFETY OF NEARBY RESIDENTS IS PARAMOUNT FOR INDUSTRY, LOCAL AND STATE AGENCIES. POWDER RIVER ALSO CONTINUES TO MONITOR AND ADDRESS URANIUM DEVELOPMENT IMPACTS AND ENSURE THE PUBLIC IS ENGAGED IN ANY PROPOSALS TO ADDRESS CONCERNs RELATED TO POTENTIAL NUCLEAR WASTE STORAGE PROPOSALS IN THE STATE. MEANWHILE, IN LATE 2017 WE LAUNCHED A NEW RENEWABLE ENERGY EDUCATION CAMPAIGN TARGETING SOLAR UTILIZATION AND OPPORTUNITIES IN THE STATE. FINALLY, OUR EFFORTS TO ENGAGE MEMBERS AND CITIZENS IN PROTECTION THE FORTIFICATION WILDERNESS STUDY AREA RESULTED IN SPECIFIC RECOMMENDATIONS FOR PROTECTIONS OF THE UNIQUE AREA IF IT IS RELEASED FROM THE WILDERNESS STUDY AREA STATUS IN THE FUTURE.

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7A	MEMBERS ELECT THE BOARD OF DIRECTORS AT THE ANNUAL MEETING

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7B	DURING THE ANNUAL MEETING MEMBERS OF THE ORGANIZATION MAY PROPOSE RESOLUTIONS OUTLINING THE ACTIVITIES AND PROJECTS THAT THEY WOULD LIKE THE ORGANIZATION TO PARTICIPATE IN OR PURSUE THE RESOLUTION MUST BE APPROVED BY A MAJORITY VOTE OF THE MEMBERS AND THE RESOLUTIONS ARE THEN USED AS GUIDANCE BY THE BOARD OF DIRECTORS TO DETERMINE THE SUBSEQUENT YEAR'S ACTIVITIES OR PROJECTS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD REVIEWED A DRAFT OF THE FORM 990 FOR ACCURACY AND COMPLETENESS PRIOR TO FILING

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	EXECUTIVE DIRECTOR IS RESPONSIBLE FOR MONITORING THE COMPLIANCE OF THE CONFLICT OF INTEREST POLICY, BOTH INTERNALLY AND WITH THE BOARD OF DIRECTORS. AS ISSUES ARISE, THEY ARE CAREFULLY ANALYZED AGAINST THE POLICY TO ENSURE THE APPROPRIATE RESPONSE AND/OR REPORTING OF SUCH CONFLICTS

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	BOARD OF DIRECTORS REVIEWS JOB PERFORMANCE AND MAKES RECOMMENDATION WITHIN BUDGET CONSTRAINTS FOR KEY STAFF COMPENSATION

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST

*Tides Foundation*



2010

Tides Foundation

51-0198509

Organization Name	Address	EIN	IRS Code Section	Amount	Purpose
Planned Parenthood Federation of America	434 West 33rd Street New York, NY 10001-2601 316 North Main Street Suite 100F Salinas, CA 93901	13-1644147	501(c)(3) Public Charity	8,000.00	voter registration and turnout efforts
Planned Parenthood Mar Monte	316 North Main Street Suite 100L Salinas, CA 93901	94-1583439	501(c)(3) Public Charity	75,000.00	Networking for Community Health project
Planned Parenthood Mar Monte	1075 Camino del Rio South Suite 200C San Diego, CA 92108	94-1583439	501(c)(3) Public Charity	75,000.00	Networking for Community Health project
Planned Parenthood of San Diego and Riverside Counties	1075 Camino del Rio South Suite 200C San Diego, CA 92108	95-6111785	501(c)(3) Public Charity	90,000.00	Networking for Community Health project
Planned Parenthood of San Diego and Riverside Counties	2001 East Madison Street Seattle, WA 98122	95-6111785	501(c)(3) Public Charity	90,000.00	Networking for Community Health project
Planned Parenthood of the Great NW	Fort Mason Center Building B1 Suite 330C San Francisco, CA 94123-1382	91-0886012	501(c)(3) Public Charity	10,000.00	general support
Ploughshares Fund	2235 Lakeshore Road PO Box 1060 Essex, NY 12936	94-2784520	501(c)(3) Public Charity	17,753.00	general support
Polaris Institute	1438 Webster Street Suite 303 Oakland, CA 94612	74-3099485	501(c)(3) Public Charity	75,000.00	Tar Sands Campaign
PolicyLink	1438 Webster Street Suite 303L Oakland, CA 94612	94-3297479	501(c)(3) Public Charity	363,218.00	Regional Convergence Project
PolicyLink	1310 Broadway Suite 201C Somerville, MA 02144-1731	94-3297479	501(c)(3) Public Charity	363,218.00	Regional Convergence Project
Political Research Associates	Landmark Square 232 Main Street Suite 2D Port Washington, NY 11050	36-3193323	501(c)(3) Public Charity	12,000.00	general support
Port Washington Children's Center, Inc.	One Library Drive Port Washington, NY 11050	11-2462594	501(c)(3) Public Charity	5,000.00	further development of outdoor classroom
Port Washington Library Foundation	Port Washington, NY 11050	11-3007598	501(c)(3) Public Charity	5,000.00	Jacqueline Speelman Storytelling Festival endowment
Positive Futures Network	264 Madrona Way NE Suite 116 Bainbridge Island, WA 98110 P.O. Box 45038 Seattle, WA 98145-0038	91-1715916	501(c)(3) Public Charity	360,000.00	YES! Magazine
Post-Prison Education Program	P.O. Box 45038 Seattle, WA 98145-0038 801 Second Avenue Suite 304	20-4841958	501(c)(3) Public Charity	6,000.00	general support
Post-Prison Education Program	801 Second Avenue Suite 304	20-4841958	501(c)(3) Public Charity	40,000.00	general support
Quaker World	934 North Main Street Shenandoah, WY 82801 P.O. Box 6038621	74-2183158	501(c)(3) Public Charity	90,000.00	general support
Powder River Basin Resource Council	Cleveland, OH 44103	20-1572535	501(c)(3) Public Charity	10,000.00	general support challenge grant
Power Network				7,000.00	Trick or Vote, a Get Out The Vote canvass on Halloween

Form 990

Schedule I, Part II

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

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.

► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

<b>A For the 2016 calendar year, or tax year beginning</b>		<b>, 2016, and ending</b>	
<b>B Check if applicable:</b>		<b>C</b>	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>Tides Foundation</b> P.O. Box 29903 San Francisco, CA 94129-0903	
		<b>D Employer identification number</b> 51-0198509	
		<b>E Telephone number</b> 415-561-6400	
		<b>F Name and address of principal officer:</b> Kriss Deiglmeier <b>Same As C Above</b>	
<b>I Tax-exempt status</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ▶ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>G Gross receipts</b> \$ 311,584,326.	
<b>J Website:</b> ► <a href="http://www.tides.org">www.tides.org</a>		<b>H(a) Is this a group return for subordinates?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)	
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation:</b> 1976 <b>M State of legal domicile:</b> CA	

<b>Activities &amp; Governance</b>	<b>Part I Summary</b>	
	1 Briefly describe the organization's mission or most significant activities: <b>Tides Foundation's primary exempt purpose is grantmaking. We empower individuals and institutions to move money efficiently and effectively towards positive social change.</b>	
2 Check this box ▶ <input type="checkbox"/> 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) ..... <b>3</b> <b>8</b>		
4 Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>4</b> <b>8</b>		
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) ..... <b>5</b> <b>0</b>		
6 Total number of volunteers (estimate if necessary) ..... <b>6</b> <b>0</b>		
7a Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>7a</b> <b>639,747.</b>		
b Net unrelated business taxable income from Form 990-T, line 34. ..... <b>7b</b> <b>0.</b>		

<b>Revenue</b>	<b>Prior Year</b>		<b>Current Year</b>	
	8 Contributions and grants (Part VIII, line 1h) ..... <b>152,951,446.</b>		<b>278,107,327.</b>	
9 Program service revenue (Part VIII, line 2g) ..... <b>439,017.</b>		<b>478,350.</b>		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ..... <b>3,505,769.</b>		<b>5,603,907.</b>		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... <b>1,029,327.</b>		<b>1,425,326.</b>		
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... <b>157,925,559.</b>		<b>285,614,910.</b>		
<b>Expenses</b>	<b>Prior Year</b>		<b>Current Year</b>	
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) ..... <b>146,974,256.</b>		<b>222,278,451.</b>	
14 Benefits paid to or for members (Part IX, column (A), line 4) ..... <b>19,061,307.</b>		<b>25,389,780.</b>		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... <b>166,035,563.</b>		<b>247,668,231.</b>		
16a Professional fundraising fees (Part IX, column (A), line 11e) ..... <b>-8,110,004.</b>		<b>37,946,679.</b>		
b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,011,934.</b>				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ..... <b>37,061,055.</b>		<b>67,157,487.</b>		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ..... <b>149,980,030.</b>		<b>190,603,953.</b>		
<b>Net Assets or Fund Balances</b>	<b>Beginning of Current Year</b>		<b>End of Year</b>	
	20 Total assets (Part X, line 16) ..... <b>187,041,085.</b>		<b>257,761,440.</b>	
21 Total liabilities (Part X, line 26) ..... <b>37,061,055.</b>		<b>67,157,487.</b>		
22 Net assets or fund balances. Subtract line 21 from line 20 ..... <b>149,980,030.</b>		<b>190,603,953.</b>		

<b>Part II Signature Block</b>	
--------------------------------	--

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.

<b>Sign Here</b>	 Signature of officer  <b>Judith Hill</b> Type or print name and title		Date	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Carol Duffield</b>	Preparer's signature <b>Carol Duffield</b>	Date	Check <input type="checkbox"/> if self-employed <b>P01257136</b>
	Firm's name ▶ <b>Fontanello, Duffield &amp; Otake, LLP</b> Firm's address ▶ <b>44 Montgomery Street, Suite 1305</b> <b>San Francisco, CA 94104</b>		Firm's EIN ▶ <b>37-1420474</b> Phone no. <b>(415) 983-0200</b>	

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

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 11/16/16

Form 990 (2016)

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III..... 

- 1 Briefly describe the organization's mission:

See Schedule O

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior

Form 990 or 990-EZ? .....  Yes  No

If 'Yes,' describe these new services on Schedule O.

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? .....
- 
- Yes
- 
- No
- 
- If 'Yes,' describe these changes on Schedule O.

- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: \_\_\_\_\_) (Expenses \$ 238,443,629. including grants of \$ 222,278,451.) (Revenue \$ \_\_\_\_\_)

Tides Foundation makes grants for charitable purposes. The core activity is operating donor advised, collective action, and other grantmaking funds. Tides Foundation distributes the funds it receives from individuals and institutions, and grants are awarded to eligible domestic and qualified foreign charitable organizations for philanthropic purposes. Tides Foundation also provides philanthropic support and creates opportunities for learning, and building community among donors and grantees. Our areas of focus are education, environment and equity as seen by our support in the areas of health services and reform, civil rights and liberties, international development and relief services, environment, media, HIV/AIDS, human rights, and youth development and organizing.

**4b** (Code: \_\_\_\_\_) (Expenses \$ 425,192. including grants of \$ \_\_\_\_\_) (Revenue \$ 478,350.)

Tides Foundation also provides administrative and support services to other nonprofit organizations including supporting organizations. Tides Foundation works with these organizations to increase their ability to provide financial and programmatic support in areas consistent with Tides Foundation's mission.

**4c** (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses ► 238,868,821.

**Schedule I**  
**Grants and Other Assistance to Domestic Organizations and Domestic Governments**

TIDES FOUNDATION					51-0198509
<b>Names of the Organization</b>	<b>TAX ID</b>	<b>STATUS</b>	<b>ADDRESS</b>	<b>Purpose</b>	<b>TOTAL</b>
Petaluma Health Center	68-0437840	501(c)(3) Public Charity	1179 North McDowell Boulevard Petaluma, CA 94954	Health Services/Health Reform	15,000
Philadelphia Convention and Visitors Bureau Foundation	30-0070983	501(c)(3) Public Charity	1601 Market Street, Suite 200 Philadelphia, PA 19103	Innovation Center for the Safety Net 2.0	35,000
Philbrook Museum of Art, Inc.	73-0579279	501(c)(3) Public Charity	P.O. Box 52510 Tulsa, OK 74152	Treating Addiction in the Primary Care Safety Net program	5,000
Physicians for Human Rights, Inc.	22-2488437	501(c)(3) Public Charity	256 W 38th Street Ninth Floor New York, NY 10018	Community Development	100,000
Physicians Scientists and Engineers for Sustainable and Healthy Environment	27-4164320	501(c)(3) Public Charity	496 14th Street, Suite 808	Philbrook Museum of Art, Inc.	12,500
PICO National Network	94-2206497	501(c)(3) Public Charity	Oakland, CA 94612	Human Rights	170,000
Pagan Institute, Inc.	36-3566677	501(c)(3) Public Charity	171 Santa Rosa Avenue Oakland, CA 94610		
Pine Ridge Girls' School	46-3688493	501(c)(3) Public Charity	PO Box 890 Browning, MT 59417		
Pioneers in Engineering Foundation	47-4554504	501(c)(3) Public Charity	165-17 Alton Street Pacific Palisades, CA 90272		
Pittsburgh Science and Technology Academy		Government (U.S. only)	1862 Arch Street Apartment 4 Berkeley, CA 94709		
Pan International USA, Inc.	13-5661332	501(c)(3) Public Charity	155 Main Way Warwick, RI 02886		
Planned Parenthood Action Fund Inc	13-3539048	501(c)(4) Social Welfare Organization	123 William Street 10th Floor New York, NY 10038		
Planned Parenthood Federation of America, Inc.	13-1644147	501(c)(3) Public Charity	123 William Street 10th Floor New York, NY 10038		
Planned Parenthood Mar Monte, Inc	94-1584339	501(c)(3) Public Charity	1691 The Alameda San Jose, CA 95126		
Planned Parenthood Southeastern PA	23-1352509	501(c)(3) Public Charity	Attn: Development 1144 Locust Street Philadelphia, PA 19107		
Play Production Company, Inc.	31-1830552	501(c)(3) Public Charity	321 West 44th Street Suite 802 New York, NY 10036		
Playwrights Realm, Inc.	26-1258354	501(c)(3) Public Charity	520 Eighth Avenue Suite 320 New York, NY 10018		
PM Foundation, Inc.	34-6608706	501(c)(3) Public Charity	Urban Community School 4909 Lorain Avenue Cleveland, OH 44102		
Point Reyes Bird Observatory	94-1594247	501(c)(3) Public Charity	3820 Cypress Drive #11 Petaluma, CA 94954		
Pokagon Band of Potowatamie Indians		Native Tribe	Attn: Mr. Marcus Winchester PO Box 180 Dowagiac, MI 49047		
Polaris Project	03-0391561	501(c)(3) Public Charity	PO Box 65328 Washington, DC 20035		
			1438 Webster Street		
			Suite 303		
PolicyLink	94-3297479	501(c)(3) Public Charity	Oakland, CA 94612		
Political Research Associates	36-3193323	501(c)(3) Public Charity	1310 Broadway Suite 201 Somerville, MA 02144-1731	Convergence Partnership	45,000
Population Connection	94-1701555	501(c)(3) Public Charity	2120 1 Street, NW Suite 500 Washington, DC 20037	general support	17,000
Portland Institute for Contemporary Art		Fiscally Sponsored Project	415 SW 10th Avenue Suite 300 Portland, OR 97205	Environment	7,000
Positive Futures Network	93-1715919	501(c)(3) Public Charity	284 Melrona Way NE Suite 116 Bainbridge Island, WA 98110	Portland Institute for Contemporary Art	10,000
Postpartum		(blank)	6520 Little Falls Drive San Jose, CA 95120	Progressive Media	498,500
Postcode Fund	73-0714050	501(c)(3) Public Charity	804 Second Avenue Suite 1000 Seattle, WA 98101	Understanding the Obstacles Facing the Integration of Fish Free Feeds	29,400
<b>Powder River Basin Resource Council</b>	74-2183358	501(c)(3) Public Charity	934 North Main Street Sheridan, WY 82801	Native American	50,000
				Environment/Global Warming	8,000
PowerMyLearning, Inc.	13-3935909	501(c)(3) Public Charity	Greater Los Angeles Region 106 N Judge John Aiso Street PMB#104 Los Angeles, CA 90012		
Prairie Island Indian Community		Native Tribe	5636 Sturgeon Lake Road Weyka, MN 56089		
Pratham USA	78-0820808	501(c)(3) Public Charity	9203 Richmond Avenue Suite 107 Houston, TX 77042		
Prep for Prep	13-2613383	501(c)(3) Public Charity	328 West 71st Street New York, NY 10023	Youth Development and Organizing	1,800,000
President and Fellows of Harvard College	04-2105580	501(c)(3) Public Charity	20 University Road SEAS Suite 6th Floor, Rm 672 Cambridge, MA 02138	Education	12,000
Press Institute for Women in the Developing World	20-4421980	501(c)(3) Public Charity	25 Taylor Street 5th Floor San Francisco, CA 94102	Women's Empowerment	37,785
Prison University Project Inc.	20-5606926	501(c)(3) Public Charity	PO Box 492 San Quentin, CA 94964	Prison Reform and Criminal Justice	10,000
PRO Publica, Inc.	14-2007220	501(c)(3) Public Charity	155 Avenue of the Americas 13th Floor New York, NY 10013	PRO Publica, Inc.	1,000
				Progressive Media	1,000
Project Brownstone	46-1077738	501(c)(3) Public Charity	Project Brownstone	Project Brownstone	7,500
Project Censored	47-1439557	501(c)(3) Public Charity	133 West 131st Street, New York, NY 10027	general support	6,000
Project Concern International	95-2248462	501(c)(3) Public Charity	Attn: Development 1144 Locust Street Philadelphia, PA 19107	Health Services/Health Reform	1,000,000
Project JUST Global, Inc.		Other Nonprofit	5151 Murphy Canyon Road Suite 310 San Diego, CA 92123	Education	84,500
Project Right Side Foundation	45-2594465	501(c)(3) Public Charity	40 Worth Street Suite 303 New York, NY 10013	Gay, Lesbian, Bisexual and Transgender Issues	224,778
Project South, the Institute for the Elimination of Poverty	an58-1956686	501(c)(3) Public Charity	409 7th Street NW Suite 350 Washington, DC 20009	Economic and Racial Justice (General)	25,000
Project Vote, Inc.	72-1268719	501(c)(3) Public Charity	9 Gammon Avenue St Atlanta, GA 30315	Civic Participation	69,703
			1420 K Street Suite 700 Washington, DC 20005	Project Vote, Inc.	85,000
Project&	16-1912831	501(c)(3) Public Charity	133 West 131st Street Chicago, IL 60607	Progressive and Community Based Arts	30,000
Promise of Justice Initiative	48-1307037	501(c)(3) Public Charity	636 Baronne Street New Orleans, LA 70113	Prison Reform and Criminal Justice	40,000
Prosthetic Hope International, Inc.	75-2861453	501(c)(3) Public Charity	1937 Sherman Drive Atlanta, GA 30345	Prosthetic Hope International, Inc.	5,460
Proteus Fund, Inc.	04-3243004	501(c)(3) Public Charity	15 Research Drive Suite B Amherst, MA 01002	Civic Participation	20,000
				To organize a multi-sector, statewide equity coalition around	
Public Advocates, Inc.	23-7108042	501(c)(3) Public Charity	131 Steuart Street, Suite 300 San Francisco, CA 94105	renewable land use, climate, and transportation policy, on behalf of	
Public Citizen Foundation, Inc.	52-1263996	501(c)(3) Public Charity	1600 20th Street NW Washington, DC 20009	the California Cross Regional Equitable Policy Project	15,000
Public Policy and Education Fund	13-33564209	501(c)(3) Public Charity	94 Central Avenue Albany, NY 12206	Public Citizen Foundation, Inc.	62,359
				Civic Participation	20,000

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](http://www.irs.gov/Form990) for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning		, 2017, and ending															
<b>B</b> Check if applicable: <table style="margin-left: 10px;"> <tr><td><input type="checkbox"/></td><td>Address change</td></tr> <tr><td><input type="checkbox"/></td><td>Name change</td></tr> <tr><td><input type="checkbox"/></td><td>Initial return</td></tr> <tr><td><input type="checkbox"/></td><td>Final return/terminated</td></tr> <tr><td><input type="checkbox"/></td><td>Amended return</td></tr> <tr><td><input type="checkbox"/></td><td>Application pending</td></tr> </table>		<input type="checkbox"/>	Address change	<input type="checkbox"/>	Name change	<input type="checkbox"/>	Initial return	<input type="checkbox"/>	Final return/terminated	<input type="checkbox"/>	Amended return	<input type="checkbox"/>	Application pending	<b>C</b> Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		<b>D</b> Employer identification number 51-0198509 <b>E</b> Telephone number 415-561-6400 <b>G</b> Gross receipts \$ 439,417,675.	
<input type="checkbox"/>	Address change																
<input type="checkbox"/>	Name change																
<input type="checkbox"/>	Initial return																
<input type="checkbox"/>	Final return/terminated																
<input type="checkbox"/>	Amended return																
<input type="checkbox"/>	Application pending																
		<b>F</b> Name and address of principal officer: Kriss Deiglmeier Same As C Above		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)													
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ▶ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				<b>J</b> Website: ► <a href="http://www.tides.org">www.tides.org</a>													
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				<b>L</b> Year of formation: 1976 <b>M</b> State of legal domicile: CA													
<b>Summary</b>																	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Tides Foundation's primary exempt purpose is grantmaking. We empower individuals and institutions to move money efficiently and effectively towards positive social change.</u>																
	2 Check this box ▶ <input type="checkbox"/> 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 8 4 Number of independent voting members of the governing body (Part VI, line 1b) ..... 4 8 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) ..... 5 0 6 Total number of volunteers (estimate if necessary) ..... 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 ..... 7a 452,607. b Net unrelated business taxable income from Form 990-T, line 34. ..... 7b 0.																
Revenue	8 Contributions and grants (Part VIII, line 1h) ..... 278,107,327. 289,692,266. 9 Program service revenue (Part VIII, line 2g) ..... 478,350. 404,581. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ..... 5,603,907. 6,289,549. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... 1,425,326. 2,031,293. 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... 285,614,910. 298,417,689.																
	<b>Prior Year</b> <b>Current Year</b>																
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) ..... 222,278,451. 235,556,871. 14 Benefits paid to or for members (Part IX, column (A), line 4) ..... 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... 16a Professional fundraising fees (Part IX, column (A), line 11e) ..... 6,565. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 618,147.																
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ..... 25,389,780. 17,535,509. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ..... 247,668,231. 253,098,945. 19 Revenue less expenses. Subtract line 18 from line 12 ..... 37,946,679. 45,318,744.																
	<b>Beginning of Current Year</b> <b>End of Year</b>																
	20 Total assets (Part X, line 16) ..... 257,761,440. 313,456,165. 21 Total liabilities (Part X, line 26) ..... 67,157,487. 56,412,090. 22 Net assets or fund balances. Subtract line 21 from line 20 ..... 190,603,953. 257,044,075.																
	<b>Signature Block</b>																
	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 <b>Judith Hill</b> Type or print name and title		Date CFO												
	Paid Preparer Use Only		Print/Type preparer's name <b>Carol Duffield</b> Firm's name ► <b>Fontanello, Duffield &amp; Otake, LLP</b> Firm's address ► <b>44 Montgomery Street, Suite 1305</b> <b>San Francisco, CA 94104</b>	Preparer's signature <b>Carol Duffield</b> Date	Check <input type="checkbox"/> if self-employed <b>P01257136</b> Firm's EIN ► <b>37-1420474</b> Phone no. <b>(415) 983-0200</b>												
May the IRS discuss this return with the preparer shown above? (see instructions) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																	

## **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III .....  X

- 1 Briefly describe the organization's mission:**

See Schedule 0

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?.....  Yes  No  
If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?....  Yes  No  
If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 247,382,698. including grants of \$ 235,556,871. ) (Revenue \$ )

Tides Foundation makes grants for charitable purposes. The core activity is operating donor advised, collective action, and other grantmaking funds. Tides Foundation distributes the funds it receives from individuals and institutions, and grants are awarded to eligible domestic and qualified foreign charitable organizations for philanthropic purposes. Tides Foundation also provides philanthropic support and creates opportunities for learning, and building community among donors and grantees. Our areas of focus are education, environment and equity as seen by our support in the areas of health services and reform, civil rights and liberties, international development and relief services, environment, media, HIV/AIDS, human rights, and youth development and organizing.

**4b** (Code: ) (Expenses \$ 391,581. including grants of \$ ) (Revenue \$ 404,581. )

Tides Foundation also provides administrative and support services to other nonprofit organizations including supporting organizations. Tides Foundation works with these organizations to increase their ability to provide financial and programmatic support in areas consistent with Tides Foundation's mission.

4 c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d Other program services (Describe in Schedule O.)**

**4e Total program service expenses ► 247,774,279.**

**Schedule I**  
**Grants and Other Assistance to**  
**Domestic Organizations and**  
**Domestic Governments**

Pledge 1%		Fiscally Sponsored Project	1014 Torney Avenue	San Francisco	California	94129	Pledge 1%'s general support	8,984	
Pledge 1%		Fiscally Sponsored Project	1014 Torney Avenue	San Francisco	California	94129	general support	17,045	
Policing Equity	81-4945849	501(c)(3) Public Charity Fiscally Sponsored Project	348 West 57th Street	Suite 304	New York	10019	of 2018 that will bring together over 400 policy makers, law enforcement leaders, nonprofits, scientists, cultural influencers, journalists, and advocates committed to justice system reform	500,000	
Popular Resistance		Project 501(c)(3) Public Charity	402 East Lake Avenue	Baltimore	Maryland	21212	Popular Resistance to build the movement for social, economic, and environmental justice	200,000	
Portlight Strategies, Inc	58-2299951	Charity 501(c)(3) Public	P.O. Box 14109	Charleston	South Carolina	29422	Hurricane Harvey Relief for people with mobility disabilities	10,000	
Positive Futures Network	91-1715916	Charity 501(c)(3) Public	284 Madrona Way NE	Suite 116	Island	98110	general support	10,000	
Positive Futures Network	91-1715916	Charity 501(c)(3) Public	284 Madrona Way NE	Suite 116	Island	98110	general support	85,000	
Power Shift Network	45-5616367	Charity 501(c)(3) Public	284 Madrona Way NE	Suite 116	Island	98110	general support	350,000	
<b>Powder River Basin Resource Council</b>	<b>74-2183158</b>	<b>Charity 501(c)(3) Public</b>	<b>934 North Main Street</b>	<b>Sheridan</b>	<b>Wyoming</b>	<b>82801</b>	<b>Wyoming Coal Plant work research, education, and organizing on dirty fuel and pipelines</b>	<b>10,000</b>	
Power Shift Network	45-5616367	Charity 501(c)(3) Public	205 New York Avenue NW	Washington	District of Columbia	20001	coalition-based information literacy initiative for US middle and high school students	50,000	
Poynter Institute	59-1630423	Charity 501(c)(3) Public	801 Third Street South	St. Petersburg	Florida	33701		1,000,000	
Prep for Prep	13-2613383	Charity 501(c)(3) Public	328 West 71st Street	New York	New York	10023	general support	12,000	
Prep for Prep	13-2613383	Charity	328 West 71st Street	Alumni and Development Services	New York	New York	10023	general support	16,000
President and Fellows of Harvard College	04-2103580	501(c)(3) Public Charity	124 Mount Auburn Street		Cambridge	Massachusetts	02138	Harvard Forest's Sustainable Working Landscape Program	25,000
Pretty Bird Woman House	36-4571704	Charity 501(c)(3) Public	PO Box 596	McLaughlin	South Dakota	57642	general support	100,000	
Prison Dharma Network Inc	04-3270385	Charity 501(c)(3) Public	PO Box 206	South Deerfield	Massachusetts	1373	general support	12,000	
Prison University Project Inc	20-5606926	Charity 501(c)(3) Public	PO Box 492	San Quentin	California	94964	general support	10,000	
Pro Publica	14-2007220	Charity	155 Avenue of the Americas	13th Floor	New York	New York	10013	investigative journalism work to support research, education, and issue advocacy work in the State of Nevada related to the impact of mining in the Great Basin to advance racial, climate and economic justice in Nevada	10,000
Progressive Leadership Alliance of Nevada	88-0318655	501(c)(3) Public Charity	203 South Arlington Avenue	Reno	Nevada	89501		150,000	
Progressive Leadership Alliance of Nevada Action Fund	45-2606048	501(c)(4) Social Welfare Organization	203 South Arlington Avenue	Reno	Nevada	89501		25,000	
ProgressNow Education	20-8720291	Charity 501(c)(3) Public	215 S. Washington Square	Suite 135	Lansing	Michigan	48933	general support	10,000
Project Hospitality	13-3234441	Charity	Attn: Debra Falco	100 Park Avenue	Staten Island	New York	10302	general support	20,000
Project JUST Global Inc.		Other Nonprofit 501(c)(3) Public	40 Worth Street	Suite 303	New York	New York	10013		66,691
Project On Government Oversight	52-1739443	Charity 501(c)(3) Public	1100 G Street, NW Suite 500	Washington	District of Columbia	20005	general support	15,000	
Project Q	81-3740319	Charity 501(c)(3) Public	PO Box 26421	Los Angeles	California	90026	Hairstream Project, creating a mobile hair salon	8,000	
Project Right Side Foundation	45-2594465	Charity Fiscally Sponsored Project	409 7th Street NW	Suite 350	Washington	District of Columbia	20009	Conservative Canvas to engage conservative voters on the issue of nondiscrimination	13,500
Project Survival Media		c/o Sustainable Markets Foundation	45 West 36th Street, 6th Floor	New York	New York	10018	Project Survival Media - Solution for Survival documentary program to buy and outfit a new truck for homeless site support, from September 29, 2017 to September 29, 2018	19,674	
Project WeHOPE	94-3342713	501(c)(3) Public Charity	PO Box 50624		Palo Alto	California	94303		150,000
Proteus Fund Inc.	04-3243004	Charity 501(c)(3) Public	15 Research Drive	Suite B	Amherst	Massachusetts	01002	Emergent Fund	10,000
Proteus Fund Inc.	04-3243004	Charity 501(c)(3) Public	15 Research Drive	Suite B	Amherst	Massachusetts	01002	Piper Fund	15,000
Proteus Fund Inc.	04-3243004	Charity 501(c)(3) Public	15 Research Drive	Suite B	Amherst	Massachusetts	01002	Emergent Fund	20,000
Proteus Fund Inc.	04-3243004	Charity 501(c)(3) Public	15 Research Drive	Suite B	Amherst	Massachusetts	01002	general support for the Emergent Fund	20,109
Proteus Fund Inc.	04-3243004	Charity 501(c)(3) Public	15 Research Drive	Suite B	Amherst	Massachusetts	01002	general support for the Emergent Fund	100,000
Providence St. Peter Foundation	91-1097056	Charity	413 Lilly Road NE		Olympia	Washington	98506	community care center to support leadership development in the tech	20,000
Public Knowledge	52-2336690	Charity Fiscally Sponsored Project	1818 N Street NW	Suite 410	Washington	District of Columbia	20036	policy space through a graduate fellowship program	200,000
Public Rights Project		Project 501(c)(3) Public	1721 Broadway	#201	Oakland	California	94612	general support for the Public Rights Project	260,000
Publiccolor	13-3912768	Charity 501(c)(3) Public	20 West 36th Street	9th Floor	New York	New York	10018	general support	55,000
PYE Global	90-0429162	Charity	PO Box 1481		Langley	Washington	98260	Power of Hope arts empowerment camp	10,000
Queen Rania Foundation for Education and Development - USA	47-0901904	501(c)(3) Public Charity	3331 Reservoir Road NW		Washington	District of Columbia	20007	up to \$3,000,000.00 to develop an open platform for Arabic K-12 education content, with content development strategy and dissemination plans that pay special attention to the needs of refugee	1,186,599
Queens Museum of Art New York City Building	11-2278998	Charity 501(c)(3) Public	Flushing Meadows Corona Park		Queens	New York	11368	general support to lower and eliminate unnecessary barriers to participation in the labor market for those caught up in the criminal justice system	100,000
R Street Institute	26-3477125	501(c)(3) Public Charity	1050 17th Street NW #1150		Washington	District of Columbia	20036		500,000

# *New-Land Foundation*

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation <b>THE NEW-LAND FOUNDATION, INC.</b>		A Employer identification number <b>13-6086562</b>		
Number and street (or P O box number if mail is not delivered to street address) <b>1114 AVE OF THE AMERICAS</b>		B Telephone number (see instructions) <b>(212) 479-6086</b>		
City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK, NY 10036</b>		C If exemption application is pending, check here . . . . . <input type="checkbox"/>		
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here . . . . . <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation . . . . . <input type="checkbox"/>		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here . . . . . <input type="checkbox"/>		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>30,319,998.</b>	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . . . <input type="checkbox"/>		
<b>Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</b>		(a) Revenue and expenses per books      (b) Net investment income      (c) Adjusted net income      (d) Disbursements for charitable purposes (cash basis only)		
Revenue				
1 Contributions, gifts, grants, etc. received (attach schedule) .				
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B. . . . .				
3 Interest on savings and temporary cash investments .	273	273.		
4 Dividends and interest from securities . . . . .	659,711.	659,711.		
5a Gross rents . . . . .				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	3,407,274.			
b Gross sales price for all assets on line 6a	3,454,140.			
7 Capital gain net income (from Part IV, line 2) .		1,969,264.		
8 Net short-term capital gain . . . . .				
9 Income modifications				
10a Gross sales less returns and allowances . . . . .				
b Less Cost of goods sold . . . . .				
c Gross profit or (loss) (attach schedule) . . . . .				
11 Other income (attach schedule) ATCH 1 . . . . .	73,017	55,706.		
12 Total. Add lines 1 through 11 . . . . .	4,140,275.	2,684,954.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc . . . . .	0.			
14 Other employee salaries and wages . . . . .				
15 Pension plans, employee benefits . . . . .				
16a Legal fees (attach schedule) ATCH 2 . . . . .	157,195.	110,036.	31,439.	
b Accounting fees (attach schedule) ATCH 3 . . . . .	30,779.	19,084.	7,695.	
c Other professional fees (attach schedule) . [A] . . . . .	119,146.	97,271.		
17 Interest . . . . .				
18 Taxes (attach schedule) (see instructions) [5] . . . . .	109,068.	49.		
19 Depreciation (attach schedule) and depletion . . . . .				
20 Occupancy . . . . .				
21 Travel, conferences, and meetings . . . . .	12,078.		12,078.	
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) ATCH 6 . . . . .	135,856.	107,681	3,723.	
24 Total operating and administrative expenses.				
Add lines 13 through 23. . . . .	564,122.	334,121.	54,935.	
25 Contributions, gifts, grants paid . . . . .	1,587,542.		1,587,542	
26 Total expenses and disbursements. Add lines 24 and 25	2,151,664.	334,121.	0.	1,642,477.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements . . . . .	1,988,611.			
b Net investment income (if negative, enter -0-) . . . . .		2,350,833.		
c Adjusted net income (if negative, enter -0-) . . . . .				

9-447

THE NEW-LAND FOUNDATION, INC

13-6086562

FORM 90001, PART VV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLOUGHSHARES FUND 1808 WEDDEMEYER STREET, SUITE 200 SAN FRANCISCO, CA 94129		NON PC	PEACE/ARMS CONTROL	35,000
POPULATION INSTITUTE 107 2ND STREET, NE WASHINGTON, DC 20002		NON PC	POPULATION AND REPRODUCTION RIGHTS	10,000
PONDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN STREET SHERIDAN, WY 82801		NON PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000
PRINCETON UNIVERSITY 221 NASSAU STREET, 2ND FLOOR PRINCETON, NJ 08542		NON PC	PEACE/ARMS CONTROL	50,000
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW, SUITE 500 WASHINGTON, DC 20005		NON PC	PEACE/ARMS CONTROL	10,000
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY 2000 P STREET, NW, SUITE 240 WASHINGTON, DC 20036		NON PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000

Form 990-PF

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service► Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

THE NEW-LAND FOUNDATION, INC

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

1114 AVE OF THE AMERICAS

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10036

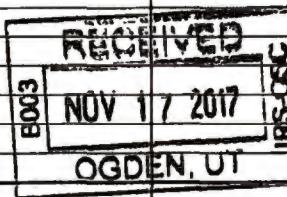
G Check all that apply

 Initial return Final return Address change Initial return of a former public charity Amended return Name changeH Check type of organization:  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at  
end of year (from Part II, col. (c), line  
16) ► \$ 35,494,986J Accounting method  Cash  Accrual Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The  
total of amounts in columns (b), (c), and (d)  
may not necessarily equal the amounts in  
column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments	256	256		
4 Dividends and interest from securities	516,212	516,212		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a	6,105,673			
7 Capital gain net income (from Part IV, line 2)		1,616,136		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	222,772	66,446		
12 Total. Add lines 1 through 11	2,371,302	2,199,050		
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) ATCH. 2	187,131	130,991		37,426
b Accounting fees (attach schedule) ATCH. 3	40,139	25,604		10,035
c Other professional fees (attach schedule) [4]	106,425	88,925		
17 Interest				
18 Taxes (attach schedule) (see instructions) [5]	712,500			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	6,776			6,776
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 6	124,292	95,904		3,549
24 Total operating and administrative expenses				
Add lines 13 through 23	1,177,263	341,424		57,786
25 Contributions, gifts, grants paid	1,602,308			1,602,308
26 Total expenses and disbursements Add lines 24 and 25	2,779,571	341,424	0	1,660,094
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-408,269			
b Net investment income (if negative, enter -0)		1,857,626		
c Adjusted net income (if negative, enter -0)				



NOV 2 2017

Operating and Administrative Expenses

Revenue

943-47 10

THE NEW-LAND FOUNDATION, INC

2016 FORM 990-PF

13-6086562

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN STREET SHERIDAN, WY 82801	NONE PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000
PRINCETON UNIVERSITY 221 MASSAU STREET, 2ND FLOOR PRINCETON, NJ 08542	NONE PC	PEACE/ARMS CONTROL	100,000
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW, SUITE 500 WASHINGTON, DC 20005	NONE PC	PEACE/ARMS CONTROL	15,000
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY 962 WAYNE AVENUE, SUITE 610 SILVER SPRING, MD 20910	NONE PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000
ROCKY MOUNTAIN WILD 1936 WYNKOOP STREET, SUITE 900 DENVER, CO 80202	NONE PC	ENVIRONMENT/WILDLIFE	15,000
SAN LUIS VALLEY ECOSYSTEM COUNCIL P O BOX 223 ALAMOSA, CO 81101	NONE PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	10,000

ATTACHMENT 13  
PAGE 32



## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation  
Do not enter social security numbers on this form as it may be made public.  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information

2949130006302 8  
OMB No. 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation

THE NEW-LAND FOUNDATION, INC

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

1114 AVE OF THE AMERICAS

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10036

G Check all that apply

 Initial return Final return Address change Initial return of a former public charity Amended return Name change

H Check type of organization

 Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at  
end of year (from Part II, col (c), line  
16) ► \$ 37,401,884

J Accounting method

 Cash Accrual Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

A Employer identification number

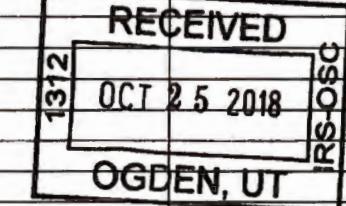
13-6086562

B Telephone number (see instructions)

(212) 479-6086

C If exemption application is  
pending, check here. ► D 1 Foreign organizations, check here. ►   
2 Foreign organizations meeting the  
85% test, check here and attach  
computation ► E If private foundation status was terminated  
under section 507(b)(1)(A), check here. ► F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here. ► Part I Analysis of Revenue and Expenses (The  
total of amounts in columns (b), (c), and (d)  
may not necessarily equal the amounts in  
column (a) (see instructions) )

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B. . . . .				
3 Interest on savings and temporary cash investments.	414	414		
4 Dividends and interest from securities . . . . .	582,272	582,272		
5a Gross rents . . . . .				
b Net rental income or (loss) . . . . .				
6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a . . . . .	2,956,202			
7 Capital gain net income (from Part IV, line 2) . . . . .		2,956,030		
8 Net short-term capital gain. . . . .				
9 Income modifications . . . . .				
10a Gross sales less returns and allowances . . . . .				
b Less Cost of goods sold . . . . .				
c Gross profit or (loss) (attach schedule) . . . . .				
11 Other income (attach schedule) ATCH. 1 . . . . .	164,179	-368,090		
12 Total Add lines 1 through 11 . . . . .	3,703,067	3,170,626		
13 Compensation of officers, directors, trustees, etc . . . . .	0			
14 Other employee salaries and wages . . . . .				
15 Pension plans, employee benefits . . . . .				
16a Legal fees (attach schedule) ATCH. 2 . . . . .	178,416	124,891		35,683
b Accounting fees (attach schedule) ATCH. 3 . . . . .	44,454	28,840		11,114
c Other professional fees (attach schedule) [4] . . . . .	111,137	93,637		
17 Interest . . . . .	37,088			
18 Taxes (attach schedule) (see instructions) [5] . . . . .				
19 Depreciation (attach schedule) and depletion. . . . .				
20 Occupancy . . . . .				
21 Travel, conferences, and meetings . . . . .	10,867			10,867
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) ATCH. 6 . . . . .	136,270	111,178		3,549
24 Total operating and administrative expenses Add lines 13 through 23. . . . .	518,232	358,546		61,213
25 Contributions, gifts, grants paid . . . . .	1,560,776			1,560,776
26 Total expenses and disbursements Add lines 24 and 25	2,079,008	358,546	0	1,621,989
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements . . . . .	1,624,059			
b Net investment income (if negative, enter -0-) . . . . .		2,812,080		
c Adjusted net income (if negative, enter -0-) . . . . .				



Operating and Administrative Expenses

SCANNED

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

10/03/2018

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PLoughshares Fund 1808 Wedemeyer Street, Suite 200 San Francisco, CA 94129	None PC		PEACE/ARMS CONTROL	35,000
<b>ROUNDER RIVER BASIN RESOURCE COUNCIL</b> 934 North Main Sheridan, WY 82801	None PC		ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000
PRINCETON UNIVERSITY 221 Nassau Street, 2nd Floor Princeton, NJ 08542	None PC		PEACE/ARMS CONTROL	50,000
PROJECT ON GOVERNMENT OVERSIGHT 1100 G Street NW, Suite 500 Washington, DC 20005	None PC		PEACE/ARMS CONTROL	15,000
<b>PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY</b> 962 Wayne Avenue, Suite 610 Silver Spring, MD 20910	None PC		ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000
ROCKY MOUNTAIN WILD 1536 Wynkoop Street, Suite 900 Denver, CO 80202	None PC		ENVIRONMENT/WILDLIFE	15,000

ATTACHMENT 13

*Lynn Handelman*  
*Charitable Foundation*

EXTENDED TO AUGUST 15, 2016  
Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

## Name of foundation

LYNN HANDLEMAN CHARITABLE FOUNDATION  
DBA THE LEFT TILT FUND

Number and street (or P O box number if mail is not delivered to street address)

PO BOX 3610

## A Employer identification number

65-6263327

City or town, state or province, country, and ZIP or foreign postal code

OAKLAND, CA 94609

## G Check all that apply:

- Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

## H Check type of organization:

- Section 501(c)(3) exempt private foundation

- Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year J Accounting method:  Cash  Accrual  
(from Part II, col (c), line 16)  Other (specify) \_\_\_\_\_

► \$ 10,473,208. (Part I, column (d) must be on cash basis.)

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	581.	581.		STATEMENT 2
4	Dividends and interest from securities	151,572.	151,572.		STATEMENT 3
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-25,108.			STATEMENT 1
b	Gross sales price for all assets on line 6a	1,180,228.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	471.	471.		STATEMENT 4
12	Total. Add lines 1 through 11	127,516.	152,624.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages	61,580.	0.		61,580.
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees	61,729.	61,729.		0.
17	Interest				
18	Taxes	11,521.	3,237.		5,019.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	2,080.	428.		1,487.
24	Total operating and administrative expenses. Add lines 13 through 23	136,910.	65,394.		68,086.
25	Contributions, gifts, grants paid	986,025.			986,025.
26	Total expenses and disbursements. Add lines 24 and 25	1,122,935.	65,394.		1,054,111.
27	Subtract line 26 from line 12:	-995,419.			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		87,230.		
c	Adjusted net income (if negative, enter -0-)			N/A	

**LYNN HANDLEMAN CHARITABLE FOUNDATION**  
**DBA THE LEFT TILT FUND**  
**FEIN: 65-6263327**

**2015 FORM 990-PF - PART XV - Grants and Contributions Paid During the Year**

<b>Name of Recipient</b>	<b>Relationship</b>	<b>Foundation Status</b>	<b>Purpose</b>	<b>Amount</b>
WORKERS DIGNITY PROJECT 3013 Nolensville Pk Nashville, TN 37211	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
AMERICAN FRIENDS OF NEVE SHALOM/WAHAT AL-SALAM 229 North Central Avenue #401 Glendale, CA 91203	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
THE LABOR COMMUNITY STRATEGY CENTER 3780 Wilshire Blvd # 1200 Los Angeles, CA 90010	N/A	PUBLIC CHARITY	GENERAL SUPPORT	50,000
EAST BAY CENTER FOR THE PERFORMING ARTS 339 11th St Richmond, CA 94801	N/A	PUBLIC CHARITY	FOR THEATER FOR HUMANITY	10,025
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27th St, Suite A Billings, Montana 59101	N/A	PUBLIC CHARITY	FOR OIL AND GAS CAMPAIGN	10,000
POWDER RIVER BASIN RESOURCE COUNCIL 934 N Main St Sheridan, WY 82801	N/A	PUBLIC CHARITY	GENERAL SUPPORT	7,500
IDAHO ORGANIZATION OF RESOURCE COUNCILS 910 Main Street, Suite 244 Boise, ID 83702	N/A	PUBLIC CHARITY	FOR GRASSROOTS ORGANIZING FOR RESPONSIBLE OIL & GAS DEV IN RURAL IDAHO	5,000
DAKOTA RESOURCE COUNCIL 1200 Missouri Ave #201 Bismarck, ND 58504	N/A	PUBLIC CHARITY	FOR BUILD A BETTER BAKKEN	7,500
ARISE CHICAGO 1436 W. Randolph, Suite 202, Chicago, Illinois 60607	N/A	PUBLIC CHARITY	GENERAL SUPPORT	5,000
ASIAN AMERICANS ADVANCING JUSTICE 55 Columbus Ave. San Francisco, CA 94111	N/A	PUBLIC CHARITY	FOR WORKERS' RIGHTS PROGRAM	5,000
CORA FOUNDATION PO Box 6865 Syracuse, New York 13217	N/A	PUBLIC CHARITY	FOR ART RAGE	10,000

**EXTENDED TO NOVEMBER 15, 2017**  
**Return of Private Foundation**

OMB No 1545-0052

**2016**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

**LYNN HANDLEMAN CHARITABLE FOUNDATION  
DBA THE LEFT TILT FUND**

Number and street (or P O box number if mail is not delivered to street address)

**PO BOX 3610**

A Employer identification number

**65-6263327**

City or town, state or province, country, and ZIP or foreign postal code  
**OAKLAND, CA 94609**

Room/suite

B Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

B Telephone number

**415-216-7370**

C If exemption application is pending, check here ►   
 Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

C If exemption application is pending, check here ►

D 1. Foreign organizations, check here ►   
 2. Foreign organizations meeting the 85% test, check here and attach computation ►

I Fair market value of all assets at end of year J Accounting method:  Cash  Accrual  
(from Part II, col. (c), line 16)  Other (specify) \_\_\_\_\_

D 1. Foreign organizations, check here ►   
 2. Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►   
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			<b>N/A</b>	
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	<b>603.</b>	<b>603.</b>		<b>STATEMENT 2</b>
4 Dividends and interest from securities	<b>142,855.</b>	<b>139,959.</b>		<b>STATEMENT 3</b>
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	<b>9,326.</b>			<b>STATEMENT 1</b>
b Gross sales price for all assets on line 6a	<b>518,773.</b>			
7 Capital gain net income (from Part IV, line 2)		<b>12,200.</b>		
8 Net short-term capital gain			<b>RECEIVED</b>	
9 Income modifications			SEP 18 2017	
Gross sales less returns and allowances			IR-502	
b Less: Cost of goods sold				
c Gross profit or (loss)			OGDEN, UT	
11 Other income	<b>39.</b>	<b>39.</b>		<b>STATEMENT 4</b>
12 Total. Add lines 1 through 11	<b>152,823.</b>	<b>152,801.</b>		
13 Compensation of officers, directors, trustees, etc	<b>0.</b>	<b>0.</b>		<b>0.</b>
14 Other employee salaries and wages	<b>61,580.</b>	<b>0.</b>		<b>61,580.</b>
15 Pension plans, employee benefits				
b Accounting fees	<b>21,535.</b>	<b>0.</b>		<b>21,535.</b>
c Other professional fees	<b>57,465.</b>	<b>57,465.</b>		<b>0.</b>
17 Interest				
18 Taxes	<b>8,854.</b>	<b>2,986.</b>		<b>4,949.</b>
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	<b>9,166.</b>	<b>461.</b>		<b>8,705.</b>
24 Total operating and administrative expenses. Add lines 13 through 23	<b>166,850.</b>	<b>60,912.</b>		<b>105,019.</b>
25 Contributions, gifts, grants paid	<b>778,000.</b>			<b>778,000.</b>
26 Total expenses and disbursements. Add lines 24 and 25	<b>944,850.</b>	<b>60,912.</b>		<b>883,019.</b>
27 Subtract line 26 from line 12:	<b>-792,027.</b>			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		<b>91,889.</b>		
c Adjusted net income (if negative, enter -0-)			<b>N/A</b>	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

12490709 744414 HANDLEMAN

1 2016.03050 LYNN HANDLEMAN CHARITABLE F HANDLE01

**LYNN HANDLEMAN CHARITABLE FOUNDATION  
DBA THE LEFT TILT FUND  
FEIN: 65-6263327**

**2016 FORM 990-PF - PART XV - Grants and Contributions Paid During the Year**

<b>Name of Recipient</b>	<b>Relationship</b>	<b>Foundation Status</b>	<b>Purpose</b>	<b>Amount</b>
UNITED WORKERS ASSOCIATION PO Box 41547 Baltimore, MD 21203	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
WECOUNT!, INC. PO Box 344116 Florida City, FL 33034	N/A	PUBLIC CHARITY	GENERAL SUPPORT	7,500
WESTERN COLORADO CONGRESS PO Box 1931 Grand Junction, CO 81502	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
WORKERS DIGNITY PROJECT 3013 Nolensville Pk Nashville, TN 37211	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
AMERICAN FRIENDS OF NEVE SHALOM/WAHAT AL-SALAM INC. 229 North Central Avenue #401 Glendale, CA 91203	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
THE LABOR COMMUNITY STRATEGY CENTER 3780 Wilshire Blvd # 1200 Los Angeles, CA 90010	N/A	PUBLIC CHARITY	GENERAL SUPPORT	50,000
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27th St, Suite A Billings, Montana 59101	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
<b>POWDER RIVER BASIN RESOURCE COUNCIL 934 N Main St Sheridan, WY 82801</b>	N/A	PUBLIC CHARITY	GENERAL SUPPORT	7,500
THE IDAHO ORGANIZATION OF RESOURCE COUNCILS 910 Main Street, Suite 244 Boise, ID 83702	N/A	PUBLIC CHARITY	GENERAL SUPPORT	5,000
FILIPINO ADVOCATES FOR JUSTICE 310 8 <sup>th</sup> Street, Suite 309 Oakland, CA 94607	N/A	PUBLIC CHARITY	WORKER SUPPORT PROJECT	10,000
EARTH ISLAND INSTITUTE 300 Broadway Street, Suite 28 San Francisco, CA 94133	N/A	PUBLIC CHARITY	GENERAL SUPPORT	5,000
WARREN J. PLAUT CHARITABLE TRUST 42 Gothic St. Northampton, MA 01060	N/A	PUBLIC CHARITY	FOR PIONEER VALLEY WORKER CENTER	7,500

Form 990-PF

Department of the Treasury  
Internal Revenue ServiceEXTENDED TO NOVEMBER 15, 2018  
Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter social security numbers on this form as it may be made public  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2017 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation

**LYNN HANDLEMAN CHARITABLE FOUNDATION  
DBA THE LEFT TILT FUND**

Number and street (or P O box number if mail is not delivered to street address)

**PO BOX 3610**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**OAKLAND, CA 94609**

- G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at end of year J Accounting method:  Cash  Accrual  
(from Part II, col. (c), line 16)  Other (specify) \_\_\_\_\_► \$ **9,649,416.** (Part I, column (d) must be on cash basis.)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			<b>N/A</b>	
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	<b>1,070.</b>	<b>1,070.</b>		<b>STATEMENT 1</b>
4	Dividends and interest from securities	<b>200,491.</b>	<b>163,808.</b>		<b>STATEMENT 2</b>
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<b>-9,278.</b>			
b	Gross sales price for all assets on line 6a	<b>507,374.</b>			
7	Capital gain net income (from Part IV, line 2)		<b>0.</b>		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	<b>Total Add lines 1 through 11</b>	<b>192,283.</b>	<b>164,878.</b>		
13	Compensation of officers, directors, trustees, etc	<b>0.</b>	<b>0.</b>		<b>0.</b>
14	Other employee salaries and wages	<b>56,448.</b>	<b>0.</b>		<b>56,448.</b>
15	Pension plans, employee benefits				
16a	Legal fees	<b>STMT 3</b>	<b>7,569.</b>	<b>0.</b>	<b>7,569.</b>
b	Accounting fees	<b>STMT 4</b>	<b>7,826.</b>	<b>0.</b>	<b>7,826.</b>
c	Other professional fees	<b>STMT 5</b>	<b>54,614.</b>	<b>54,614.</b>	<b>0.</b>
17	Interest				
18	Taxes	<b>STMT 6</b>	<b>7,562.</b>	<b>1,874.</b>	<b>4,605.</b>
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	<b>STMT 7</b>	<b>7,218.</b>	<b>95.</b>	<b>7,123.</b>
24	<b>Total operating and administrative expenses</b> Add lines 13 through 23		<b>141,237.</b>	<b>56,583.</b>	<b>83,571.</b>
25	Contributions, gifts, grants paid		<b>765,000.</b>		<b>765,000.</b>
26	<b>Total expenses and disbursements</b> Add lines 24 and 25		<b>906,237.</b>	<b>56,583.</b>	<b>848,571.</b>
27	<b>Subtract line 26 from line 12:</b>				
a	Excess of revenue over expenses and disbursements		<b>-713,954.</b>		
b	Net investment income (if negative, enter -0-)			<b>108,295.</b>	
c	Adjusted net income (if negative, enter -0-)			<b>N/A</b>	

**LYNN HANDLEMAN CHARITABLE FOUNDATION  
DBA THE LEFT TILT FUND  
FEIN: 65-6263327**

**2017 FORM 990-PF - PART XV - Grants and Contributions Paid During the Year**

<b>Name of Recipient</b>	<b>Relationship</b>	<b>Foundation Status</b>	<b>Purpose</b>	<b>Amount</b>
OAKTOWN JAZZ WORKSHOP PO Box 3568 Oakland, CA 94609	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
ORGANIZING NEIGHBORHOOD EQUITY (ONE DC) 614 S Street NW Washington, DC 20001	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
PAJARO VALLEY COMMUNITY TRUST 85 Nielson Street Watsonville, CA 95076	N/A	PUBLIC CHARITY	MESA VERDE GARDENS	10,000
PLAZA DE LA RAZA INC 3540 North Mission Road Los Angeles, CA 90031	N/A	PUBLIC CHARITY	PLAZA DE LA RAZA THEATER PROGRAM	10,000
<b>POWDER RIVER BASIN RESOURCE COUNCIL 934 N Main St Sheridan, WY 82801</b>	N/A	PUBLIC CHARITY	GENERAL SUPPORT	<b>10,000</b>
REDWOOD JUSTICE FUND P O Box 411074 San Francisco, CA 94141	N/A	PUBLIC CHARITY	PRISON RADIO	10,000
PROGRAMA VELASCO 500 El Camino Real Santa Clara, CA 95053	N/A	PUBLIC CHARITY	WOMEN'S EMPOWERMENT PROJECT	7,000
PROJECT AVARY INC 1623 5 <sup>th</sup> Avenue, Bldg C San Rafael, CA 94901	N/A	PUBLIC CHARITY	GENERAL SUPPORT	5,000
QCC - THE CENTER FOR LESBIAN GAY BISEXUAL TRANSGENDER ART & CULTURE 762 Fulton Street San Francisco, CA 94102	N/A	PUBLIC CHARITY	PEACOCK REBELLION, TOPSY TURVEY QUEER CIRCUS	12,500
RHODE ISLAND JOBS WITH JUSTICE EDUCATION PROJECT INC 3 Bell Street Providence, RI 02909	N/A	PUBLIC CHARITY	GENERAL SUPPORT	7,500
ROCK PAPER SCISSORS PO Box 71706 Oakland, CA 94612	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
SAVE THE FROGS 1968 S Coast Hwy Laguna Beach, CA 92651	N/A	PUBLIC CHARITY	SPONSOR. NETWORK FOR GOOD	10,000

# *Civil Society Institute*

Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the  
Treasury  
Internal Revenue Service

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

2015  
Open to Public  
Inspection

- Do not enter social security numbers on this form as it may be made public
- Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

**A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015**

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

C Name of organization  
CIVIL SOCIETY INSTITUTE INC

Doing business as

Number and street (or P O box if mail is not delivered to street address)  
300 WILDWOOD AVENUE NO 250

D Employer identification number

04-3272715

E Telephone number

(617) 928-3408

City or town, state or province, country, and ZIP or foreign postal code  
WOBURN, MA 01801

G Gross receipts \$ 8,375,214

F Name and address of principal officer  
PAM SOLO  
300 WILDWOOD AVENUE SUITE 250  
WOBURN, MA 01801H(a) Is this a group return for  
subordinates?

No

 Yes 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  527J Website: ► [WWW.CIVILSOCIETYINSTITUTE.ORG](http://WWW.CIVILSOCIETYINSTITUTE.ORG)K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1995

M State of legal domicile MA

**Part I Summary**

- 1 Briefly describe the organization's mission or most significant activities  
TO PROMOTE THE ROLE OF A CIVIL SOCIETY
- 
- 

- 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	7
4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	6
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . .	5	2
6 Total number of volunteers (estimate if necessary) . . . . .	6	6
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	0

Revenue		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h) . . . . .		4,589,047	6,835,966
9 Program service revenue (Part VIII, line 2g) . . . . .		0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .		351,692	135,801
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)		4,940,739	6,971,767

Expenses		Prior Year	Current Year
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .		3,143,278	1,936,741
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,005,902	558,491
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0	0
b Total fundraising expenses (Part IX, column (D), line 25) ► 53,572			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .		1,296,722	1,105,427
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		5,445,902	3,600,659
19 Revenue less expenses Subtract line 18 from line 12 . . . . .		-505,163	3,371,108

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16) . . . . .		3,626,551	6,782,619
21 Total liabilities (Part X, line 26) . . . . .		155,439	90,250
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .		3,471,112	6,692,369

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, in my knowledge and belief, it is true, correct, and complete. Declaration of preparer has any knowledge

Sign  
Here

Signature of officer

PAM SOLO PRESIDENT

Type or print name and title

Paid  
Preparer  
Use OnlyPrint/Type preparer's name  
CHARLES HULBERT JRPreparer's signature  
CHARLES HULBERT JR

Firm's name ► KENNETH FREED &amp; COMPANY PC

Firm's address ► 396 COMMONWEALTH AVENUE

BOSTON, MA 02215

May the IRS discuss this return with the preparer shown above? (see in-

For Paperwork Reduction Act Notice, see the separate instructions.

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(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
POWDER RIVER BASIN RESOURCE COUNCIL 934 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501(C)(3)	50,000				ECONOMIC AND COMMUNITY DEVELOPMENT
SOLM RESOURCE PROJECT (STATEWIDE ORGANIZATION FOR COMMUNITY EMPOWERMENT) 2507 MINERAL SPRINGS AVENUE KNOXVILLE, TN 37917	58-1950960	501(C)(3)	25,000				ECONOMIC AND COMMUNITY DEVELOPMENT
WESTERN COLORADO CONGRESS PO BOX 1931 128 NORTH 6TH STREET GRAND JUNCTION, CO 81502	84-0837218	501(C)(3)	40,000				ECONOMIC AND COMMUNITY DEVELOPMENT

*Social Justice Fund  
Northwest*



# Grant Directory

## Powder River Basin Resource Council

YEAR GIVEN 2013

GIVING PROJECT Environmental Justice

GRANT CYCLE Environmental Justice Grant Cycle 2013

LOCATION Sheridan, WY 82801

YEAR FOUNDED 1973

WEBSITE [www.powderriverbasin.org](http://www.powderriverbasin.org)

[Back to top](#)

### Meet Our Grantees

#### **Community to Community Development**

Rosalinda Guillen

This kind of funding model is what dignity is about. Fearless.

#### **Western Native Voice**

Western Native Voice's culturally tailored community organizing model ensures Native Americans in Montana are engaged in decisions that affect their lives through community organizing, citizen...

#### **Voz Workers Rights Education Project**

Andrew Wirth

Social Justice Fund's investment has allowed us to make considerable strides in work on issues of criminal justice that affect day laborers and the immigrant community...

#### **Red Lodge Transition Services**

Red Lodge Transition Services' primary objective is reducing mass incarceration of Native Americans.

#### **Momentum Alliance**

Momentum Alliance is a Portland-based youth-led non-profit, with experienced coaches,

mission is to inspire youth to realize their power individually and collectively and to ment

**WA-BLOC****WA-BLOC**

Washington Building Leaders of Change (WA-BLOC) seeks to disrupt educationally emb systemic racism and dismantle the school to prison pipeline.

**Hilltop Urban Gardens****Dean Jackson**

Part of why I felt so proud of our grant from SJF is to know that people went through a p understand racial and economic...

**Community to Community Development****Rosalinda Guillen**

This kind of funding model is what dignity is about. Fearless.

**Western Native Voice**

Western Native Voice's culturally tailored community organizing model ensures Native A in Montana are engaged in decision that affect their lives through community organizing : citizen...

**Voz Workers Rights Education Project****Andrew Wirth**

Social Justice Fund's investment has allowed us to make considerable strides in work on is: criminal justice that affect day laborers and the immigrant community...

**Red Lodge Transition Services**

Red Lodge Transition Services' primary objective is reducing mass incarceration of Native Americans.

**Momentum Alliance**

Momentum Alliance is a Portland-based youth-led non-profit, with experienced coaches, mission is to inspire youth to realize their power individually and collectively and to ment

**WA-BLOC****WA-BLOC**

Washington Building Leaders of Change (WA-BLOC) seeks to disrupt educationally emb systemic racism and dismantle the school to prison pipeline.

**Hilltop Urban Gardens****Dean Jackson**

Part of why I felt so proud of our grant from SJF is to know that people went through a p understand racial and economic...

**Community to Community Development****Rosalinda Guillen**

This kind of funding model is what dignity is about. Fearless.

*Energy Foundation*

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2014**Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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.  
 ► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

, 2014, and ending , 20

For the 2014 calendar year, or tax year beginning

Check if applicable

C Name of organization **The Energy Foundation**

D Employer identification number

94 3126848

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

Floor 5

E Telephone number

415 561 6700

301 Battery Street

City or town, state or province, country, and ZIP or foreign postal code

San Francisco CA, 94111

G Gross receipts \$ **103,949,104**F Name and address of principal officer **Eric Hertz, President**  
see aboveH(a) Is this a group return for subordinates?  Yes  NoH(b) Are all subordinates included?  Yes  No

If "No," attach a list (see instructions)

I Tax-exempt status  501(c)(3)  501(c) ( ) (insert no)  4947(a)(1) or  527J Website: ► [www.ef.org](http://www.ef.org)

H(c) Group exemption number ►

K Form of organization  Corporation  Trust  Association  Other ►L Year of formation **1991**M State of legal domicile **CA**

2015

16

15

14

13

12

11

10

9

8

7

6

5

4

3

2

1

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <b>The Energy Foundation's mission is to promote the transition to a sustainable energy future by advancing energy efficiency and renewable energy.</b>
	2	Check this box ► <input type="checkbox"/> 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) . . . . .
	4	Number of independent voting members of the governing body (Part VI, line 1b) . . . . .
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . .
	6	Total number of volunteers (estimate if necessary) . . . . .
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .
	b	Net unrelated business taxable income from Form 990-T, line 34 . . . . .
		Prior Year
		135,161,673
		12
	8	Contributions and grants (Part VIII, line 1h) . . . . .
	9	Program service revenue (Part VIII, line 2g) . . . . .
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .
		135,192,759
		103,949,104
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .
	14	Benefits paid to or for members (Part IX, column (A), line 4) . . . . .
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .
	16a	Professional fundraising fees (Part IX, column (A), line 11e) . . . . .
	b	Total fundraising expenses (Part IX, column (D), line 25) ► . . . . .
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .
	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 . . . . .
Expenses		Prior Year
		135,192,759
		79,881,391
		74,622,806
	8	Contributions and grants (Part VIII, line 1h) . . . . .
	9	Program service revenue (Part VIII, line 2g) . . . . .
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .
	14	Benefits paid to or for members (Part IX, column (A), line 4) . . . . .
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .
	16a	Professional fundraising fees (Part IX, column (A), line 11e) . . . . .
	b	Total fundraising expenses (Part IX, column (D), line 25) ► . . . . .
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .
	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 . . . . .
Net Assets or Fund Balances		Beginning of Current Year
		56,693,095
		57,076,989
		2015
	20	Total assets (Part X, line 16) . . . . .
	21	Total liabilities (Part X, line 26) . . . . .
	22	Net assets or fund balances. Subtract line 21 from line 20 . . . . .
		7,802,650
		9,007,848
		2015
		50,890,445
		48,069,341

**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  ERIC HERTZ, CEO	Date 12/15
Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Firm's name ►	
	Firm's address ►	

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

#	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 non-cash assistance	(h) purpose of grant or assistance
338	Physicians for Social Responsibility, Inc. 812 SW Washington Street, Suite 1050 Portland, Oregon 97205	93-0774594	509a1	\$10,000	\$0	n/a	n/a	To support education and analysis to build markets for clean, affordable energy that protects public health.
339	Policy Institute for Energy, Environment and the Economy (UCD), a project of Regents of the University of California, Davis Office of Sponsored Projects, University of California, Davis 1850 Research Park Drive, Suite 300 Davis, California 95618-4420	94-0036734	509a1	\$25,000	\$0	n/a	n/a	To support education and analysis to build markets for clean transportation fuels.
340	Powder River Basin Resource Council 934 North Main Street P.O. Box 1178 Sheridan, Wyoming 82801	74-218315B	509a1	\$5,000	\$0	n/a	n/a	To support education and analysis to build markets for clean, affordable energy that protects public health.
341	President and Fellows of Harvard College Office of Sponsored Programs Holyoke Center, Ste 600 1350 Massachusetts Ave Cambridge, Massachusetts 02138	04-2103580	509a1	\$200,000	\$0	n/a	n/a	To support education and analysis to promote economics of green, low-carbon development
342	Progress Michigan Education 215 South Washington Square Suite 100 Lansing, Michigan 48933	26-0900874	509a1	\$5,000	\$0	n/a	n/a	To support education and analysis to build markets for clean, affordable energy that protects public health.
343	Protect Our Winters 1157 Embury St. Pacific Palisades, California 90272	20-8474909	509a2	\$63,100	\$0	n/a	n/a	To support education and outreach to build a clean energy future.
344	Public Citizen Foundation, Inc. 1600 20th Street, NW Washington, District of Columbia 20009-1001	52-1263996	509a1	\$50,000	\$0	n/a	n/a	To support education and analysis to build markets for renewable energy
345	Public Citizen Foundation, Inc. 1600 20th Street, NW Washington, District of Columbia 20009-1001	52-1263956	509a1	\$75,000	\$0	n/a	n/a	To support education and analysis to build markets for energy efficiency.
346	Public Citizen Foundation, Inc. 1600 20th Street, NW Washington, District of Columbia 20009-1001	52-1263956	509a1	\$225,000	\$0	n/a	n/a	To support education and analysis to build markets for clean, affordable energy that protects public health
347	R Street Institute 1050 17th Street NW Suite 1150 Washington, District of Columbia 20036	26-3477125	509a1	\$150,000	\$0	n/a	n/a	To advance policy solutions for a stable climate