

Notable donors to WORC

WORC 990 Forms

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2014**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.

A For the 2014 calendar year, or tax year beginning 2014 , and ending 20	
B Check if applicable: <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	C Name of organization WESTERN ORGANIZATION OF RESOURCE COUNCILS Doing business as EDUCATION PROJECT Number and street (or P.O. box if mail is not delivered to street address) Room/suite 220 S. 27TH STREET B 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 \$ 3,503,146 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 ▶
F Name and address of principal officer PATRICK SWEENEY 220 S. 27TH STREET, STE B, BILLINGS, MT 59101 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: ▶ N/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 1989 M State of legal domicile MT	

Part I Summary

1 Briefly describe the organization's mission or most significant activities: 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)	
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 2014 (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
8 Contributions and grants (Part VIII, line 1h)	8 2,129,274
9 Program service revenue (Part VIII, line 2g)	9 38,739
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10 7,334
11 Other revenue (Part VIII, column (A), lines 5, 6e, 8e, 9e, 10e, and 11e)	11 2,565
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12 2,175,347
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	13 2,265,996
14 Benefits paid to or for members (Part IX, column (A), line 4)	14 3,092,230
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	15 58,595
16a Professional fundraising fees (Part IX, column (A), line 11e)	16a 43,254
b Total fundraising expenses (Part IX, column (D), line 25) ▶	b 58,595
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	17 2,309,250
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	18 3,150,825
19 Revenue less expenses. Subtract line 18 from line 12	19 (133,903)
20 Total assets (Part X, line 16)	20 753,932
21 Total liabilities (Part X, line 26)	21 4,577
22 Net assets or fund balances. Subtract line 21 from line 20	22 749,355

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 **John D. Smillie**
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name **PAUL STROM** Preparer's signature **Paul S**
 Firm's name ▶ **STROM & 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.

SCANNED DEC 04 2015

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.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

Western Organization of Resource Councils Education Project

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) Powder River Basin Resource C. Sheridan, WY	74-2183158	501(C)(3)	15,000				Coal
(2) Northern Plains Resource Council 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				Aq 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				Aq 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	82-0302603	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**

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

► Attach to Form 990.

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OMB No 1545-0047

2014

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

Western Organization of Resource Councils Education Project

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) Montana Human Rights Network	81-0472423	501(C)(3)	20,000				General Support
(2) Forward Montana Foundation	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	74-2183158	501(C)(3)	17,750				Coal
(8) Alliance 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 ►

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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**

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OMB No 1545-0047

2014

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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	(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) 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 Council Billings, MT	81-0367205	501(C)(3)	5,000				Coal
(11) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	16,000				Coal
(12) Northern Plains Resource Council 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.

▶ Attach to Form 990.

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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) 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)	10,000				Coal
(6) Powder River Basin Resource C Sheridan, WY	74-2183158	501(C)(3)	30,000				Coal
(7) Northern Plains Resource Council 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 Council 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**

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

OMB No 1545-0047

2015

Open to Public Inspection

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
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 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

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 TREASURY		
	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
Revenue	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
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,129,274	3,117,323
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38,739	45,652
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,334	-2,735
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,175,347	3,160,240
	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
Net Assets or Fund Balances	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
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,104,676	1,484,454
22 Net assets or fund balances Subtract line 21 from line 20	3,000	9,406	

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 (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

JOHN SMILLIE REGIONAL DIRECT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature
Fritz Mehling II 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	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 934 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

OMB No 1545-0047

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
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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 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 \$ 3,004,549

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 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 TREASURY		
	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)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,117,323	2,921,700
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	45,652	75,868
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,735	6,981
	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
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
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12	373,372	34,952
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,484,454	1,510,000
	22 Net assets or fund balances Subtract line 21 from line 20	9,406	0
		1,475,048	1,510,000

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

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 Preparation 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 SHERIDAN, 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**
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

OMB No 1545-0047

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) Room/suite
220 S 27th Street

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

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

D Employer identification number
84-1123481

E Telephone number
(406) 252-9672

G Gross receipts \$ 2,879,256

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

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

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				
	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	7		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	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				
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	2,921,700	Current Year	2,801,745
	9 Program service revenue (Part VIII, line 2g)		75,868		71,444
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,981		6,067
	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)		3,004,549		2,879,256
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		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)			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	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	1,510,000	End of Year	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 attachments and all information furnished and all information required to be furnished, and I believe that the return 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
John Smillie Executive Dir
Type or print name and title

Paid Preparer Use Only

Print/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 La Grande, OR 97030	03-0367205		7,500	0			General Support
Powder River Basin Res Center 934 N Main Street Shendean, 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 Shendan, WY 82801	74-2183158		75,000	0			Coal
Powder River Basin Res Center 934 N Main Street Shendan, WY 82801	74-2183158		9,000	0			General Support

*The New World
Foundation*

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

OMB No 1545-0047

2014

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

C Name of organization
THE NEW WORLD FOUNDATION

% THE NEW WORLD FOUNDATION
Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
666 West End Avenue apt 1B

City or town, state or province, country, and ZIP or foreign postal code
New York, NY 10025

D Employer identification number
13-1919791

E Telephone number
(212) 249-1023

G Gross receipts \$ 17,815,671

F Name and address of principal officer
BILL DEMPSEY
666 WEST END AVENUE
NEW YORK, NY 10025

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)	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 2014 (Part V, line 2a)	5	23
6 Total number of volunteers (estimate if necessary)	6	12
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	35,321,245	6,547,288
9 Program service revenue (Part VIII, line 2g)	103,880	202,839
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,900,384	1,330,100
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	40,537	33,751
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	37,366,046	8,113,978
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	7,979,407	8,195,723
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)	3,105,817	4,085,634
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 158,613		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	3,900,433	3,548,469
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	14,985,657	15,829,826
19 Revenue less expenses Subtract line 18 from line 12	22,380,389	-7,715,848

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	54,541,638	45,459,954
21 Total liabilities (Part X, line 26)	2,903,563	2,804,070
22 Net assets or fund balances Subtract line 21 from line 20	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 (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

BILL DEMPSEY treasurer
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 & 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
WHOLESOME WAVE FOUNDATION CHARITABLE VENTURE INC855 MAIN ST BRIDGEPORT, CT 06604	26-0352899	501(C)(3)	50,000				GENERAL SUPPORT
WILD EARTH WILDERNESS SCHOOL47 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 SUPPIRT
REDEEMER COMMUNITY PARTNERSHIPPO BOX 180499 LOS ANGELES, CA 90018	91-2144336	501 (C)(3)	25,000				GENERAL SUPPORT

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

OMB No 1545-0047

2015

Open to Public Inspection

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

% THE NEW WORLD FOUNDATION
Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
302 west 91st street

City or town, state or province, country, and ZIP or foreign postal code
New York, NY 10024

D Employer identification number

13-1919791

E Telephone number

(212) 249-1023

G Gross receipts \$ 22,444,995

F Name and address of principal officer

John Glionna
302 west 91st street
NEW YORK, NY 10024

H(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 ☐ 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)

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)	13
4 Number of independent voting members of the governing body (Part VI, line 1b)	13
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	62
6 Total number of volunteers (estimate if necessary)	13
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	6,547,288	5,912,978
9 Program service revenue (Part VIII, line 2g)	202,839	432,696
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,330,100	440,215
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,751	144,712
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,113,978	6,930,601

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,195,723	7,979,491
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)	4,085,634	5,091,401
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	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)	3,548,469	4,543,477
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	15,829,826	17,614,369
19 Revenue less expenses Subtract line 18 from line 12	-7,715,848	-10,683,768

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	45,459,954	43,423,632
21 Total liabilities (Part X, line 26)	2,804,070	10,107,239
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 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

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 & 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 Greeley, CO 81502	84-0837218	501 (C) (3)	20,000				General Support
Western Organiz of Res Counc 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. Council 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**
 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

OMB No 1545-0047

2016

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

% THE NEW WORLD FOUNDATION
 Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 680 WEST END AVENUE

City or town, state or province, country, and ZIP or foreign postal code
 New York, NY 10025

F Name and address of principal officer
 Jonathan Glionna
 680 WEST END AVENUE
 NEW YORK, NY 10025

D Employer identification number

13-1919791

E Telephone number

(212) 249-1023

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

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 ▶

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)		
	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	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	76
6 Total number of volunteers (estimate if necessary)	6	13	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	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
		6,930,601	68,823,220
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,979,491	7,322,103
Expenses	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)	5,091,401	6,042,763
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 138,836		
	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 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 information furnished by filer.

Sign Here

Signature of officer

JAMES J REILLY 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 & 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**
 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

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 10-01-2017, and ending 09-30-2018

- 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

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 680 WEST END AVENUE NO 1C

City or town, state or province, country, and ZIP or foreign postal code
 NEW YORK, NY 10025

F Name and address of principal officer
 JONATHAN GLIONNA
 680 WEST END AVENUE NO 1C
 NEW YORK, NY 10025

D Employer identification number

13-1919791

E Telephone number

(212) 249-1023

G Gross receipts \$ 77,704,127

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

J Website: NEWWF.ORG

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

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
 TO SUPPORT COMMUNITY ACTIVISTS ACROSS AMERICA AND AROUND THE WORLD

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	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 2017 (Part V, line 2a)	5	85
6 Total number of volunteers (estimate if necessary)	6	12
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	4,244

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	68,241,780	44,455,133
9 Program service revenue (Part VIII, line 2g)	196,863	199,170
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	270,629	2,336,534
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	113,948	279,732
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,823,220	47,270,569

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,322,103	4,388,292
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)	6,042,763	6,848,139
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 160,707		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,041,662	6,545,132
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	18,406,528	17,781,563
19 Revenue less expenses Subtract line 18 from line 12	50,416,692	29,489,006

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	94,723,608	124,997,673
21 Total liabilities (Part X, line 26)	9,430,783	10,337,154
22 Net assets or fund balances Subtract line 21 from line 20	85,292,825	114,660,519

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 information and documents furnished by the organization, its officers, and its employees.

Sign Here

Signature of officer

JONATHAN GLIONNA, TREASURER
 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 & DONNELLY LLP

Firm's address ▶ ONE BATTERY PARK PLAZA 7TH FL

NEW YORK, NY 10004

May the IRS discuss this return with the preparer shown above? (see 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
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)(3)	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

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

OMB No 1545-0047

2015

Open to Public Inspection

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 FLOOR

City 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: THE NEODIFFERENCE.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

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	6
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	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
7b 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)	51,239,616	38,892,928
9 Program service revenue (Part VIII, line 2g)	352,160	356,978
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	155,663	111,286
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)	51,747,439	39,361,192
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	32,597,980	23,297,680
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)	4,266,981	4,549,514
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 898,360		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,007,524	11,854,312
18 Total expenses—add lines 13-17 (must equal Part IX, column (A), line 25)	46,872,485	39,701,506
19 Revenue less expenses—subtract line 18 from line 12	4,874,954	-340,314

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	26,376,645	22,850,503
21 Total liabilities (Part X, line 26)	1,819,349	2,078,976
22 Net assets or fund balances—subtract line 21 from line 20	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 & 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) 3	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

OMB No 1545-0047

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

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 FLOOR

City 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 \$ 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? ☐ 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: ▶ 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 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				
	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	4		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4		
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	58		
	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	8 Contributions and grants (Part VIII, line 1h)	Prior Year	38,892,928	Current Year	37,899,323
	9 Program service revenue (Part VIII, line 2g)		356,978		394,370
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		111,286		80,494
	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)		39,361,192		38,374,187
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		23,297,680		24,006,953
	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)		4,549,514		4,265,476
	16a Professional fundraising fees (Part IX, column (A), line 11a)		0		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 689,369				
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,854,312		10,285,032
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		39,701,506		38,557,461
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12		-340,314		-183,274
	20 Total assets (Part X, line 16)	Beginning of Current Year	22,850,503	End of Year	21,700,060
	21 Total liabilities (Part X, line 26)		2,078,976		1,060,303
	22 Net assets or fund balances Subtract line 21 from line 20		20,771,527		20,639,757

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

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 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)3	100,000				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

OMB No 1545-0047

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
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 FLOOR

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

F Name and address of principal officer
Michele Lord
45 WEST 36TH STREET 6TH FLOOR
NEW YORK, NY 10018

D Employer identification number
13-3191113

E Telephone number
(212) 378-2800

G Gross receipts \$ 63,001,041

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

J Website: WWW.NEOPHILANTHROPY.ORG

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 ▶

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		
	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	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	107
	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
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	37,899,323	57,238,552
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	394,370	723,953
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	80,494	105,909
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
		38,374,187	58,068,414
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	24,006,953	26,781,131
	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)	4,265,476	6,862,342
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 836,943		
	17 Other expenses (Part IX, column (A), lines 11d, 11f-24e)	10,285,032	11,442,665
Net Assets or Fund Balances	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	38,557,461	45,086,138
	19 Revenue less expenses Subtract line 18 from line 12	-183,274	12,982,276
		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 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 information and documents furnished by the organization, its officers, and its employees.

Sign Here

Signature of officer

MICHELE LORD PRESIDENT
Type or print name and title

Paid Preparer Use Only

Pnnt/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 instructions)

For Preparation 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
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	C3	223,500				Program Grant

*The Bloomberg Family
Foundation*

126C
176E

2949132800103 8

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 for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation THE BLOOMBERG FAMILY FOUNDATION INC		A Employer identification number 20-5602483
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		B Telephone number 212-205-0100
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 8,931,075,194.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH BAS		

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 7)			420,946,823.		
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		<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	

189
4681

Form 990-PF

Statement 21A

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 10022	NONE	PC	TO SUPPORT THE LINCTIX PROGRAM	75,000
WESTERN ORGANISATION OF RESOURCE COUNCILS EDUCATION PROJECT 220 SOUTH 27TH STREET, SUITE B BELLINGHAM, MT 59101	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

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ENVIRONMENT
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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

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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.

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- **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>).

About Bloomberg Philanthropies:

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212-205-0182, rebeccac@bloomberg.org
(<mailto:rebeccac@bloomberg.org>)



Transition Movement Grants 2017



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

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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 then 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 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, NPRC 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 Ániis 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

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434.244.0717

MANDY BRIDENHAGEN

Communications & Partnerships Director

Just Transition Fund

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720.897.8618

*The Proteus Fund and
The New Venture Fund*

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

OMB No 1545-0047

2015

Open to Public
Inspection

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) Room/suite
15 Research Drive

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

D Employer identification number

04-3243004

E Telephone number

G Gross receipts \$ 15,788,563

F Name and address of principal officer

Jason Franklin

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: ▶ 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

Activities & Governance	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 <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	11			
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11			
Activities & Governance	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	48			
	6 Total number of volunteers (estimate if necessary)	6	11			
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0			
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0			
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	16,974,080	Current Year	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		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	
Net Assets or Fund Balances	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	20 Total assets (Part X, line 16)	Beginning of Current Year	17,301,147	End of Year	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 (other than officer) is based on all information of which 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 ▶ Nolan Calcasola & 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
From MN 55414 Western Organization of Resource Co 220 S 27th Street Ste B Billings, MT 59101	84-1123481	501c3	15,000				public financing

The JPB Foundation

Form **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.

OMB No 1545-0052

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		A Employer identification number 90-0747216
Number and street (or P.O. box number if mail is not delivered to street address) 875 THIRD AVENUE 29TH FLOOR	Room/suite	B Telephone number (see instructions) (212) 935-9860
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		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) \$ 4,283,903,433	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	4,071,107	9,073,042		
	12 Total. Add lines 1 through 11	264,149,661	241,622,362		
	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
	24 Total operating and administrative expenses. Add lines 13 through 23	28,491,132	14,313,719		8,586,622
	25 Contributions, gifts, grants paid	206,214,509			206,214,509
	26 Total expenses and disbursements. Add lines 24 and 25	234,705,641	14,313,719		214,801,131
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	29,444,020			
	b Net investment income (if negative, enter -0-)		227,308,643		
	c Adjusted net income (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)				
a <i>Paid during the year</i>				
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
Total 3a				206,214,509

Notable donors to PRBRC

& Form 990

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

OMB No 1545-0047

2015**Open to Public Inspection****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
POWDER RIVER BASIN RESOURCE COUNCIL

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
934 N MAIN STREETCity or town, state or province, country, and ZIP or foreign postal code
SHERIDAN, WY 82801**D** Employer identification number

74-2183158

E Telephone number

(307) 672-5809

G Gross receipts \$ 579,282**F** Name and address of principal officer
MARC SANSON
934 N MAIN STREET
SHERIDAN, WY 82081**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: ▶ 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

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	13
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	8
6 Total number of volunteers (estimate if necessary)	6	90
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

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	551,044	564,649
9 Program service revenue (Part VIII, line 2g)		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,342	1,566
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,896	6,705
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	571,282	572,920
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)	332,364	339,093
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶29,211		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	80,681	111,446
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	413,045	450,539
19 Revenue less expenses Subtract line 18 from line 12	158,237	122,381

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	802,772	925,207
21 Total liabilities (Part X, line 26)	1,628	1,692
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 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

GILLIAN MALONE CHAIR

Type or print name and title

Paid Preparer Use OnlyPrint/Type preparer's name
MICHAEL B JOHNSONPreparer's signature
MICHAEL B JOHNSON

Firm's name ▶ MOHATT RINALDO 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.

(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 LEASE LAND, MINERAL, WATER, AND CULTURAL RESOURCES RESPONSIBLY FOR 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 MONTHLY BASIS. THE LIBRARY TO NOVEMBER/DECEMBER OF EACH YEAR IS AVAILABLE TO 15 FARMERS. THESE INFORMATIONAL 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 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. NORMALLY YEARLY MEETINGS OCCUR IN 2015. IN 2015, AWARDING NEW WIKIFOOD, AWARDING NEW WIKIFOOD, ALTHOUGH NEW 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. 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[illegible][illegible]

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

4e	Total program service expenses ▶	374.351
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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		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		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		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	Yes	
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		No
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		No
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		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
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		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
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		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
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		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		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		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)		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	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		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	8	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	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: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
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	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	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?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
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	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	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

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	13	
b Enter the number of voting members included in line 1a, above, who are independent	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.
☐ 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 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GILLIAN MALONE CHAIR	1.00	X		X				0	0	0
(2) JOYCE EVANS VICE CHAIR	1.00	X						0	0	0
(3) BOB LERESCHE TREASURER	1.00	X		X				0	0	0
(4) MARILYN HAM SECRETARY	1.00	X		X				0	0	0
(5) JUDY LEGGETT DIRECTOR	1.00	X						0	0	0
(6) BRAD HOLLIDAY DIRECTOR	1.00	X						0	0	0
(7) ROD KNUDSON DIRECTOR	1.00	X						0	0	0
(8) KRISTI MOGEN DIRECTOR	1.00	X						0	0	0
(9) GARY PACKARD DIRECTOR	1.00	X						0	0	0
(10) THERESA SHAW DIRECTOR	1.00	X						0	0	0
(11) NANCY SORENSON DIRECTOR	1.00	X						0	0	0
(12) WILMA TOPE DIRECTOR	1.00	X						0	0	0
(13) MARCIA WESTKOTT DIRECTOR	1.00	X						0	0	0
(14) KEVIN LIND EXEC DIR	40.00			X				45,000	0	15,265

[illegible]

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	45,000		15,265

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 former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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		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		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 RevenueCheck 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
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a					
	b Membership dues 1b					
	c Fundraising events 1c	11,951				
	d Related organizations 1d					
	e Government grants (contributions) 1e					
	f All other contributions, gifts, grants, and similar amounts not included above 1f	552,698				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		564,649			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,566			1,566
	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					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ 11,951 of contributions reported on line 1c) See Part IV, line 18					
	a	6,362				
	b Less direct expenses b	6,362				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19					
	a	6,705				
	b Less direct expenses b					
	c Net income or (loss) from gaming activities	6,705			6,705	
	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						
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See Instructions		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 ☐

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				
25 Total functional expenses. Add lines 1 through 24e	450,539	374,351	46,977	29,211
26 Joint costs. 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 SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	11,567	1	9,485
	2 Savings and temporary cash investments	668,595	2	792,340
	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	122,610	10c 123,382
	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)		802,772	16	925,207
Liabilities	17 Accounts payable and accrued expenses	1,639	17	1,693
	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		1,639	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	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	32	923,514
33 Total net assets or fund balances	801,133	33	923,514	
34 Total liabilities and net assets/fund balances	802,772	34	925,207	

Part XI Reconciliation of Net AssetsCheck 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 ReportingCheck 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		No
b 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		No
c 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?		No
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		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public
Inspection

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		
Total						

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

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 Total. 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 Public support. 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 Total support. Add lines 7 through 10						2,361,678
12 Gross receipts from related activities, etc. (see instructions)						16,947
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 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 33 1/3% support test—2015. 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—2014. 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—2015. 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—2014. 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 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (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						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 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 ► <input type="checkbox"/>						

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	

- 19a** **33 1/3% support tests—2015.** 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—2014.** 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 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
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 11a or 11b 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 (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 Part VI .		
7 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).		
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 II of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) 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 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 Part VI .		
10a 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.		
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).		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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 A family member of a person described in (a) above?		
c 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 .		

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?
- 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)
- 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 ☐

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

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

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

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

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
c Excess from 2013.			
d From 2014.			
e 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
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SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2015

Open to Public Inspection

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.

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
- 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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	14,892													
c	Total lobbying expenditures (add lines 1a and 1b)	14,892													
d	Other exempt purpose expenditures	435,687													
e	Total exempt purpose expenditures (add lines 1c and 1d)	450,579													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns	90,116													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	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		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
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														
g	Grassroots nontaxable amount (enter 25% of line 1f)	22,529													
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	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
2a Lobbying nontaxable amount	83,597	83,375	82,609	90,116	339,697
b Lobbying ceiling amount (150% of line 2a, column (e))					509,546
c Total lobbying expenditures	10,427	26,745	12,337	14,892	64,401
d Grassroots nontaxable amount	20,899	20,844	20,652	22,529	84,924
e Grassroots ceiling amount (150% of line 2d, column (e))					127,386
f 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?		
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?		

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

2015

Open to Public
Inspection

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.

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)

☐ 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
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? ☐ 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** ☐ 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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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?

	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" 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)	(c) Accumulated depreciation	(d) Book value
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
Total. 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.

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

Part VIII Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

[illegible]

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

[illegible]

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
	Federal income taxes	
	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

[illegible]

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

OMB No 1545-0047

2015**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.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** ☐ Mail solicitations **e** ☐ Solicitation of non-government grants
b ☐ Internet and email solicitations **f** ☐ Solicitation of government grants
c ☐ Phone solicitations **g** ☐ Special fundraising events
d ☐ 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						
Total ▶						

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 ANNUAL MEETING (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	12,823			12,823
2 Less Contributions	7,732			7,732
3 Gross income (line 1 minus line 2)	5,091			5,091
Direct Expenses				
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))
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
- | | | | |
|----------|-----------------------------|------------|---|
| 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? ☐ 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
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047


2015See instructions for
Schedule OName of the organization
POWDER RIVER BASIN RESOURCE COUNCIL

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.
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 MONTHLY 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 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 NIKFORUK, AWARD WINNING CANADIAN AUTHOR ON ENERGY AND CONSERVATION, PROVIDED THE KEYNOTE. 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 AWARDEES WERE DANTE SYLVESTER, A SENIOR AT GREYBULL HIGH SCHOOL, FOR HIS STUDY ON "SILT APPLICATION IMPROVE MINE RECLAMATION" AND A TALIE THATCHER, A JUNIOR LANDER HIGH SCHOOL, FOR HER PROJECT, "I'N A FLASH, REGROWTH IN ASH" CARTRIDGES FOR KIDS RECYCLING - CRK (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 LAX EMISSION LIMITS. IN NOVEMBER 2015, OUR BOARD SECRETARY, MARLYN 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 MEMBERS 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 CONCERNS 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 DEED ON DECEMBER 28TH. WE Hired a 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 ENCANIA'S PROPOSAL TO INJECT OIL AND GAS WASTE INTO THE MADISON AQUIFER NEAR RIVERTON. AS A RESULT, EPA REQUIRED ENCANIA TO CONDUCT SEVERAL ADDITIONAL ANALYSIS AND STUDIES. ENCANIA 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 INFLUENCE PROGRESSIVE AGRICULTURAL POLICY. POWDER RIVER CONTINUES TO FIGHT FOR COUNTRY 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 COAL MINING RECLAMATION AND LEASING. WITH A 20 YEARS OF COAL PRODUCTION AREA BY LEASED, POWDER RIVER WAS ADVOCATING FOR A HALT ON LEASING FOR A REVIEW OF THE LEASING PROCEDURES AND ITS EFFECT ON THE PEOPLE'S 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 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 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**

 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

OMB No 1545-0047

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
 POWDER RIVER BASIN RESOURCE COUNCIL

Doing business as

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

934 N MAIN STREET

Room/suite

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

SHERIDAN, WY 82801

D Employer identification number

74-2183158

E Telephone number

(307) 672-5809

G Gross receipts \$ 446,746

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 ☐ 527

J Website: ▶ 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

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	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
7b 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)	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
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
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	925,207	940,125
21 Total liabilities (Part X, line 26)	1,693	2,196
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 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

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 AccomplishmentsCheck 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 \$ 352,973 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 352,973

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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		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		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		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
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		No
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		No
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		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
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		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
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		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
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		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		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		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)		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	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		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

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

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 12		
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 12		
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.
☐ 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 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BOB LERESCHE CHAIR	1 00	X		X				0	0	0
(2) JOYCE EVANS VICE CHAIR	1 00	X						0	0	0
(3) MARILYN HAM SECRETARY	1 00	X		X				0	0	0
(4) ROGER DAVIDSON TREASURER	1 00	X		X				0	0	0
(5) CHRISTY GERRITS DIRECTOR	1 00	X						0	0	0
(6) JUDY LEGGETT DIRECTOR	1 00	X						0	0	0
(7) CAROL LERESCHE DIRECTOR	1 00	X						0	0	0
(8) GARY PACKARD DIRECTOR	1 00	X						0	0	0
(9) NANCY SORENSON DIRECTOR	1 00	X						0	0	0
(10) WILMA TOPE DIRECTOR	1 00	X						0	0	0
(11) MARCIA WESTKOTT DIRECTOR	1 00	X						0	0	0
(12) GILLIAN MALONE IMMEDIATE PA	1 00	X		X				0	0	0
(13) SHANNON ANDERSON DIRECTOR	40 00			X				44,500	0	6,569

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
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 former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>	5	No

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 RevenueCheck 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
Contributions, Gifts, Grants and Other Similar Amounts	1a 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 \$				
h Total. Add lines 1a-1f		436,529			
Program Service Revenue	2a	Business Code			
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	1,565			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	800		
	b Less cost or other basis and sales expenses		450		
	c Gain or (loss)		350		
	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					
e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		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 ☐

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, 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				
25 Total functional expenses. Add lines 1 through 24e	426,854	352,973	51,875	22,006
26 Joint costs. 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 SheetCheck 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	1	11,947
	2 Savings and temporary cash investments	792,340	2	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	2,196
	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	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	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	937,929
33 Total net assets or fund balances	923,514	33	937,929	
34 Total liabilities and net assets/fund balances	925,207	34	940,125	

Part XI Reconciliation of Net AssetsCheck 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 ReportingCheck 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		No
b 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		No
c 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?		No
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		

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 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 " 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 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 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 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)

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.

2016

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 **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box 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)
			Yes	No		
Total						

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

(Complete only if you checked the box on line 5, 7, 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
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 Total. 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 Public support. Subtract line 5 from line 4						2,189,149

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
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 Total support. 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (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
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

- 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)**11** Has the organization accepted a gift or contribution from any of the following persons?

- a** 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** A family member of a person described in (a) above?
- c** 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)
- 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.*

	Yes	No
2a		
2b		
3a		
3b		

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.*

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.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <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)

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

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

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
- 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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		13,314													
c Total lobbying expenditures (add lines 1a and 1b)		13,314													
d Other exempt purpose expenditures		413,540													
e Total exempt purpose expenditures (add lines 1c and 1d)		426,854													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		85,371													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	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		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
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														
g Grassroots nontaxable amount (enter 25% of line 1f)		21,343													
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j 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)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	83,375	82,609	90,116	85,371	341,471
b Lobbying ceiling amount (150% of line 2a, column(e))					512,207
c Total lobbying expenditures	26,745	12,337	14,892	13,314	67,288
d Grassroots nontaxable amount	20,844	20,652	22,529	21,343	85,368
e Grassroots ceiling amount (150% of line 2d, column (e))					128,052
f 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?		
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?		

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)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016Open 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

	Held at the End of the Year
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? ☐ 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** ☐ 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?

	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.

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

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes _____	

(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
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
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

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.

OMB No 1545-0047

2016

Open to Public Inspection

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 ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ 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						
Total ▶						

- 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 ANNUAL MEETING (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
- | | | |
|--------------------------------------|------------|---|
| 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? ☐ 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
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SCHEDULE O
(Form 990 or 990-EZ)

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 www.irs.gov/form990.

OMB No 1545-0047

2016

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

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 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 E</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>NGAGE 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 CR AYFISH AND MR COAL "</p> <p>CARTRIDGES FOR KIDS RECYCLING- CFK (CARTRIDGES FOR KIDS) IS A RECYCL ING 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 PREVE NT 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 R Estrict 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 MEASU RES 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 WEL LS 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 A ND NEARLY 2,000- MOSTLY CBM WELLS- HAVE BEEN RECLAIMED WE ALSO WORKED TO GET THE BLM TO I NCREASE THEIR FOCUS ON THE ORPHAN WELL CRISIS AND BLM DID RAISE BONDING ON 52 COMPANIES AN D GOT INDUSTRY TO PLUG MORE IDLE FEDERAL WELLS WE MOBILIZED THE PUBLIC TO TESTIFY AND COM MENT 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 R EQUIRE BONDING FOR 12 OLD GRAND-FATHERED OIL AND GAS WASTE DISPOSAL FACILITIES THREE OF T HESE 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, TH ROUGH 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 FR ONT, 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 BE NEFITS OF FARM TO SCHOOL TO THE JOINT EDUCATION COMMITTEE, AND WE AWARDED THREE SCHOLARSHI PS 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 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

OMB No 1545-0047

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

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
934 N MAIN STREETCity 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**D** Employer identification number

74-2183158

E Telephone number

(307) 672-5809

G Gross receipts \$ 530,107**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ 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 ▶**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					
	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	13			
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13			
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	7			
	6 Total number of volunteers (estimate if necessary)	6	116			
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0			
	7b Net unrelated business taxable income from Form 990-T, line 34	7b				
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	436,529	Current Year	522,435
		9 Program service revenue (Part VIII, line 2g)				0
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	
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)		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					
	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	
Net Assets or Fund Balances		20 Total assets (Part X, line 16)	Beginning of Current Year	940,125	End of Year	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 attachments and all information furnished and I declare that the return 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

JILL MORRISON EXEC DIR
Type or print name and title**Paid Preparer Use Only**Print/Type preparer's name
MICHAEL B JOHNSONPreparer'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 AccomplishmentsCheck 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

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
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	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	No
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
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	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
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

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

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.
- ☐ 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 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BOB LERESCHE CHAIR	1 00	X		X				0	0	0
(2) JOYCE EVANS VICE CHAIR	1 00	X						0	0	0
(3) ROGER DAVIDSON TREASURER	1 00	X		X				0	0	0
(4) CHRISTY GERRITS SECRETARY	1 00	X		X				0	0	0
(5) JUDY LEGGETT DIRECTOR	1 00	X						0	0	0
(6) CAROL LERESCHE DIRECTOR	1 00	X						0	0	0
(7) NANCY SORENSON DIRECTOR	1 00	X						0	0	0
(8) WILMA TOPE DIRECTOR	1 00	X						0	0	0
(9) MARCIA WESTKOTT DIRECTOR	1 00	X						0	0	0
(10) GILLIAN MALONE IMMEDIATE PA	1 00	X		X				0	0	0
(11) DJ PURCELL DIRECTOR	1 00	X						0	0	0
(12) WAYNE LAX DIRECTOR	1 00	X						0	0	0
(13) SADIE CLARENDON DIRECTOR	1 00	X						0	0	0
(14) JILL MORRISON EXEC DIR	40 00			X				47,000	0	33,098

Part VIII Statement of RevenueCheck 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	
Contributions, Gifts, Grants, and Other Similar Amounts	1a Scheduled campaigns 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 \$					
	h Total. Add lines 1a-1f ▶	522,435				
Program Service Revenue	2a _____	Business Code				
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f ▶					
Other Revenue	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 ▶					
	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					
	c Gain or (loss)					
	d Net gain or (loss) ▶					
	8a Gross income from fundraising events (not including \$ 16,002 of contributions reported on line 1c) See Part IV, line 18 a	1,253				
	b Less direct expenses b	1,253				
	c Net income or (loss) from fundraising events ▶					
	9a Gross income from gaming activities See Part IV, line 19 a	3,525				
	b Less direct expenses b					
	c Net income or (loss) from gaming activities ▶	3,525			3,525	
	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						
e Total. Add lines 11a-11d ▶						
12 Total revenue. See Instructions ▶	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.**

	(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, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	47,000	45,299	1,344	357
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	185,014	165,059	16,089	3,866
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	80,965	71,259	7,935	1,771
9 Other employee benefits	6,692	5,958	602	132
10 Payroll taxes	18,247	16,302	1,610	335
11 Fees for services (non-employees)				
a Management				
b Legal	4,178	4,178		
c Accounting	2,560		2,560	
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.)	43,683	43,683		
12 Advertising and promotion	8,325	7,184	899	242
13 Office expenses	20,374	18,292	1,689	393
14 Information technology	2	2		
15 Royalties				
16 Occupancy	9,594	9,338	205	51
17 Travel	16,369	15,024	471	874
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,270	5,770	382	118
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,539	10,462	867	210
23 Insurance	7,682	7,062	543	77
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	3,967	3,701	235	31
b REPAIRS AND MAINTENANCE	2,127	1,792	274	61
c MISCELLANEOUS	1			1
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	474,589	430,365	35,705	8,519
26 Joint costs. 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 SheetCheck 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	11,947	1	11,057
	2 Savings and temporary cash investments	790,758	2	865,866
	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 106,166	137,420	10c 125,882
	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)	940,125	16	1,002,805	
Liabilities	17 Accounts payable and accrued expenses	2,196	17	10,611
	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	2,196	26	10,611
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	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	937,929	32	992,194
33 Total net assets or fund balances	937,929	33	992,194	
34 Total liabilities and net assets/fund balances	940,125	34	1,002,805	

Part XI Reconciliation of Net AssetsCheck 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 ReportingCheck 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		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		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		
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?		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		

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 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

SCHEDULE A
(Form 990 or 990-EZ)**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.**2017**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 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 **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box 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)
			Yes	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 Total. 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 Public support. 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 Total support. 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 33 1/3% support test—2017. 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—2016. 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—2017. 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—2016. 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) 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (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
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

- 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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 A family member of a person described in (a) above?		
11b		
c 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		
11c		

Section B. Type I Supporting Organizations

	Yes	No
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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (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.		
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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> 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.		
2a		
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.		
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 .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <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)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 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			
6 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			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:
Software Version:
EIN: 74-2183158
Name: POWDER RIVER BASIN RESOURCE COUNCIL

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)**Political Campaign and Lobbying Activities**

OMB No 1545-0047

2017**Open to Public Inspection**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.**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**Limits on Lobbying Expenditures**
(The term "expenditures" means amounts paid or incurred.)**1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)**b** Total lobbying expenditures to influence a legislative body (direct lobbying)**c** Total lobbying expenditures (add lines 1a and 1b)**d** Other exempt purpose expenditures**e** Total exempt purpose expenditures (add lines 1c and 1d)**f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
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

(a) Filing organization's totals**(b)** Affiliated group totals

15,990

15,990

458,599

474,589

94,918

g Grassroots nontaxable amount (enter 25% of line 1f)**h** Subtract line 1g from line 1a. If zero or less, enter -0-**i** Subtract line 1f from line 1c. If zero or less, enter -0-**j** 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	82,609	90,116	85,371	94,918	353,014
b Lobbying ceiling amount (150% of line 2a, column (e))					529,521
c Total lobbying expenditures	12,337	14,892	13,314	15,990	56,533
d Grassroots nontaxable amount	20,652	22,529	21,343	23,730	88,254
e Grassroots ceiling amount (150% of line 2d, column (e))					132,381
f 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

2017

Open to Public Inspection

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.

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)

☐ 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
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? ☐ 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** ☐ 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?

	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.

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	40,191	82,074
c Leasehold improvements				
d Equipment		82,308	65,975	16,333
e 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)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

POWDER RIVER BASIN RESOURCE COUNCIL

Supplemental Information Regarding
Fundraising or Gaming Activities

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.

OMB No 1545-0047

2017

Open to Public Inspection

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 ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ 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						
Total				▶		

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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		ANNUAL MEETING (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
	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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	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
- | | | |
|--------------------------------------|------------|---|
| 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? ☐ 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 provide any additional information (see instructions).

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

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 www.irs.gov/form990.

OMB No 1545-0047

2017

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

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>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 "SINGING 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 NEAR BY 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 AGRICULTURE DEPARTMENT TO HOST A REGENERATING LANDSCAPES AND SOIL HEALTH WORKSHOP FEATURING FARMER AND RANCHER, GABE BROWN BROWN IS ONE OF THE MOST SOUGHT A</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>FTER SPEAKERS FOR NO TILL, COVER CROPS, LIVESTOCK GRAZING AND SOIL HEALTH IN THE U S WE P ARTNERED WITH THE WYOMING BUSINESS COUNCIL AND THE FARMER VETERAN COALITION TO BRING THE N ATIONAL "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 R IVER 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 T HEIR WATER WELL CONTAMINATION AND CLEAN-UP OF OLD OIL AND GAS WASTES DISPOSAL PITS IN RES PONSE, THE STATE GOT THE INDUSTRY TO INCREASE CLEAN-UP EFFORTS OF CONTAMINATED PITS AND PL UG 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 EFFEC T 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 MONITO R AND ADDRESS URANIUM DEVELOPMENT IMPACTS AND ENSURE THE PUBLIC IS ENGAGED IN ANY PROPOSAL S TO ADDRESS CONCERNS RELATED TO POTENTIAL NUCLEAR WASTE STORAGE PROPOSALS IN THE STATE M EANWHILE, IN LATE 2017 WE LAUNCHED A NEW RENEWABLE ENERGY EDUCATION CAMPAIGN TARGETING SOL AR UTILIZATION AND OPPORTUNITIES IN THE STATE FINALLY, OUR EFFORTS TO ENGAGE MEMBERS AND CITIZENS IN PROTECTION THE FORTIFICATION WILDERNESS STUDY AREA RESULTED IN SPECIFIC RECOMM ENDATIONS FOR PROTECTIONS OF THE UNIQUE AREA IF IT IS RELEASED FROM THE WILDERNESS STUDY A REA STATUS IN THE FUTURE</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

Tides Foundation

Form 990

OMB No 1545-0047

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2010 calendar year, or tax year beginning , 2010, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Tides Foundation
 Box 29903
 San Francisco, CA 94129-0903

D Employer identification number

51-0198509

E Telephone number

415-561-6400

G Gross receipts \$ 240,671,636.

F Name and address of principal officer Melissa Bradley
 Same As C Above

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates 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 ☐ 527

J Website: www.tides.org

H(c) Group exemption number

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other L Year of Formation 1976 M State of legal domicile CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities Tides Foundation's primary exempt purpose is grantmaking. We partner with donors to promote economic justice, robust democratic processes, and the opportunity to live in a healthy and sustainable environment where human rights are preserved and protected.

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	5
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	50
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	302,730.
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-54,678.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, column (A), line 1)	115,887,921.	126,111,188.
9 Program service revenue (Part VIII, column (A), line 2)	789,099.	667,608.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,634,764.	6,086,077.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	457,034.	31,614.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	118,768,818.	132,896,487.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	97,028,446.	144,633,682.
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)	3,284,274.	3,359,178.
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25) 177,606.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	6,395,095.	9,159,841.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	106,707,815.	157,152,701.
19 Revenue less expenses. Subtract line 18 from line 12	12,061,003.	-24,256,214.

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	192,219,967.	169,615,992.
21 Total liabilities (Part X, line 26)	17,200,598.	15,844,464.
22 Net assets or fund balances. Subtract line 21 from line 20	175,019,369.	153,771,528.

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 Lorenzo Ersland Date 6/28/11
 Type or print name and title Lorenzo Ersland, Treasurer

Paid Preparer Use Only: Print/Type preparer's name Carol Duffield Preparer's signature Carol Duffield Date 6/27/11 Check ☐ if self employed PTIN N/A
 Firm's name Fontanello, Duffield & Otake, LLP Firm's EIN N/A
 Firm's address 44 Montgomery Street, Suite 2019 San Francisco, CA 94104 Phone no (415) 983-0200

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 12/21/10

Form 990 (2010)

617

20

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	13-1644147	501(c)(3) Public Charity	8,000.00	voter registration and turnout efforts
Planned Parenthood Mar Monte	Salinas, CA 93901 316 North Main Street Suite 100L	94-1583439	501(c)(3) Public Charity	75,000.00	Networking for Community Health project
Planned Parenthood Mar Monte	Salinas, CA 93901 1075 Camino del Rio South Suite 200C	94-1583439	501(c)(3) Public Charity	75,000.00	Networking for Community Health project
Planned Parenthood of San Diego and Riverside Counties	San Diego, CA 92108 1075 Camino del Rio South Suite 200C	95-6111785	501(c)(3) Public Charity	90,000.00	Networking for Community Health project
Planned Parenthood of San Diego and Riverside Counties	San Diego, CA 92108 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 B Suite 330C	91-0689012	501(c)(3) Public Charity	10,000.00	general support
Ploughshares Fund	San Francisco, CA 94123-1382 2235 Lakeshore Road PO Box 106	94-2784520	501(c)(3) Public Charity	17,753.00	general support
Polans Institute	Essex, NY 12936 1438 Webster Street Suite 303	74-3099465	501(c)(3) Public Charity	75,000.00	Tar Sands Campaign
PolicyLink	Oakland, CA 94612 1438 Webster Street Suite 303L	94-3297479	501(c)(3) Public Charity	363,218.00	Regional Convergence Project
PolicyLink	Oakland, CA 94612 1310 Broadway Suite 201C	94-3297479	501(c)(3) Public Charity	363,218.00	Regional Convergence Project
Political Research Associates	Somerville, MA 02144-1731 Landmark Square 232 Main Street Suite 20	36-3193323	501(c)(3) Public Charity	12,000.00	general support
Port Washington Children's Center, Inc.	Port Washington, NY 11050 One Library Drive	11-2462594	501(c)(3) Public Charity	5,000.00	further development of outdoor classroom
Port Washington Library Foundation	Port Washington, NY 11050	11-3007596	501(c)(3) Public Charity	5,000.00	Jacqueline Speikman Storytelling Festival endowment
Positive Futures Network	284 Madrona Way NE Suite 116 Bainbridge Island, WA 98110	91-1715916	501(c)(3) Public Charity	360,000.00	YES! Magazine
Post-Prison Education Program	P O Box 45038 Seattle, WA 98145-0038	20-4841956	501(c)(3) Public Charity	6,000.00	general support
Post-Prison Education Program	P O Box 45038 Seattle, WA 98145-0038 801 Second Avenue Suite 304	20-4841956	501(c)(3) Public Charity	40,000.00	general support
Protein Plus	Seattle, WA 98104	75-1510095	501(c)(3) Public Charity	50,000.00	general support
Powder River Basin Resource Council	934 North Main Street Shendan, WY 82801 P O Box 603862	74-2183158	501(c)(3) Public Charity	10,000.00	general support challenge grant
Power Network	Cleveland, OH 44103	20-1572535	501(c)(3) Public Charity	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

Form **990**

OMB No. 1545-0047

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.

2016**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning		, 2016, and ending	
B Check if applicable: <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	C Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		D Employer identification number 51-0198509
			E Telephone number 415-561-6400
			G Gross receipts \$ 311,584,326.
			F Name and address of principal officer: Kriss Deiglmeier Same As C Above
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		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)	
J Website: ▶ www.tides.org		H(c) Group exemption number ▶	
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: 1976	M State of legal domicile: CA

Part I Summary

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 2016 (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	639,747.
	b Net unrelated business taxable income from Form 990-T, line 34.....	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h).....	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g).....	152,951,446.	278,107,327.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d).....	439,017.	478,350.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	3,505,769.	5,603,907.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	1,029,327.	1,425,326.
			157,925,559.	285,614,910.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	146,974,256.	222,278,451.
	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) ▶ 1,011,934.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	19,061,307.	25,389,780.
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	166,035,563.	247,668,231.
	19	Revenue less expenses. Subtract line 18 from line 12.....	-8,110,004.	37,946,679.
	20	Total assets (Part X, line 16).....	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26).....	187,041,085.	257,761,440.
	22	Net assets or fund balances. Subtract line 21 from line 20.....	37,061,055.	67,157,487.
			149,980,030.	190,603,953.

Part II Signature Block

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

Sign Here	Signature of officer	Date	
	Judith Hill Type or print name and title	CFO	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Carol Duffield	Carol Duffield	
	Firm's name ▶ Fontanello, Duffield & Otake, LLP	Check <input type="checkbox"/> if self-employed	PTIN P01257136
	Firm's address ▶ 44 Montgomery Street, Suite 1305 San Francisco, CA 94104	Firm's EIN ▶ 37-1420474	Phone no. (415) 983-0200

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)

Statement of Program Service AccomplishmentsCheck 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 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.

2016

Schedule I

Grants and Other Assistance to Domestic Organizations and Domestic Governments

TIDES FOUNDATION

51-0198509

Names of the Organization	TAX ID	STATUS	ADDRESS	Purpose	TOTAL
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	30-0070833	501(c)(3) Public Charity	1601 Market Street, Suite 200 Philadelphia, PA 19109	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
			436 14th Street, Suite 808	Philbrook Museum of Art, Inc.	12,500
				Human Rights	170,000
Physicians Scientists and Engineers for Sustainable and Hea	27-4364320	501(c)(3) Public Charity	Oakland, CA 94612	Human Health and Environmental Hazards of Oil Field Produced	
PKO National Network	94-2206497	501(c)(3) Public Charity	171 Santa Rosa Avenue Oakland, CA 94610	Water Reuse: California and Beyond project	75,000
Pegan Institute, Inc.	36-3566677	501(c)(3) Public Charity	PO Box 890 Browning, MT 59417	Civic Participation	40,000
Pine Ridge Girls' School	46-3668492	501(c)(3) Public Charity	16531 Akron Street Pacific Palisades, CA 90272	Pegan Institute, Inc.	75,000
Pioneers in Engineering Foundation	47-4554504	501(c)(3) Public Charity	3867 Arth Street Apartment 4 Berkeley, CA 94709	Education	75,000
Pittsburgh Science and Technology Academy		Government (U.S. only)		Pioneers in Engineering Foundation	7,000
Plan International USA, Inc.	13-5661832	501(c)(3) Public Charity	155 Plan Way Warwick, RI 02886	International Development and Relief Services	6,500
Planned Parenthood Action Fund Inc	13-3539048	501(c)(4) Social Welfare Organization	123 William Street 10th Floor New York, NY 10038	campaign to repeal abortion restrictions following Whole Woman's	27,131
				Campaign to Repeal Abortion Restrictions Following Whole Woman's	30,000
				Health v. Helfenstedt	
				Campaign to Repeal Abortion Restrictions following 'Whole Woman's	135,000
				Health v. Helfenstedt	
				issue advocacy and public education	100,000
Planned Parenthood Federation of America, Inc.	13-1644147	501(c)(3) Public Charity	123 William Street 10th Floor New York, NY 10038	Planned Parenthood Federation of America, Inc.	25,000
				Reproductive Health	5,000
Planned Parenthood Mar Monte, Inc.	94-1583439	501(c)(3) Public Charity	1691 The Alameda San Jose, CA 95126	Planned Parenthood Mar Monte, Inc.	30,000
Planned Parenthood Southeastern PA	23-1352509	501(c)(3) Public Charity	Attn: Development 1144 Locust Street Philadelphia, PA 19107	Planned Parenthood Southeastern PA	15,000
Play Production Company Inc.	31-1930552	501(c)(3) Public Charity	321 West 44th Street Suite 802 New York, NY 10036	Progressive and Community Based Arts	10,000
Playwrights Realm, Inc.	26-1258354	501(c)(3) Public Charity	520 Eighth Avenue Suite 320 New York, NY 10018	Progressive and Community Based Arts	25,000
PK Foundation, Inc.	34-6608706	501(c)(3) Public Charity	Urban Community School 4909 Lorain Avenue Cleveland, OH 44102	Education	20,000
Point Reyes Bird Observatory	94-1594250	501(c)(3) Public Charity	3820 Cypress Drive #11 Petaluma, CA 94954	Education	100,000
Polakgon Band of Potawatomi Indians			Attn: Mr. Marcus Winchester PO Box 180 Dowagiac, MI 49047	Animal Rights and Welfare	31,210
Polaris Project	03-0391561	501(c)(3) Public Charity	PO Box 65323 Washington, DC 20035	Education	40,000
			1438 Webster Street	Polaris Project	2,500,000
			Suite 303		
PolicyLink	94-3297479	501(c)(3) Public Charity	Oakland, CA 94612	Convergence Partnership	45,000
Political Research Associates	36-3193323	501(c)(3) Public Charity	1310 Broadway Suite 201 Somerville, MA 02144-1731	general support	17,000
Population Connection	94-1709155	501(c)(3) Public Charity	2120 L Street, NW Suite 500 Washington, DC 20037	Environment	7,000
Portland Institute for Contemporary Art		Fiscally Sponsored Project	415 SW 10th Avenue Suite 300 Portland, OR 97205	Portland Institute for Contemporary Art	10,000
Progressive Futures Network	91-1715919	501(c)(3) Public Charity	284 Madison Way NE Suite 116 Denbridge Island, WA 98110	Progressive Media	498,500
Postasia	(blank)	Incorporated, Exemption Pending	6520 Little Falls Drive San Jose, CA 95120	Understanding the Obstacles Facing the Integration of Fish Free Feeds	29,400
Pratt Foundation	73-0116679	501(c)(3) Public Charity	804 Second Avenue Suite 404 New York, NY 10017	Pratt Foundation	150,000
Prostate Cancer Research Council	74-2183158	501(c)(3) Public Charity	934 North Main Street Sheridan, WY 82801	Environment/Global Warming	9,000
Protein Marketing, Inc.	13-5935309	501(c)(3) Public Charity	Greater Los Angeles Region 105 N Judge John Aiso Street PH08104 Los Angeles, CA 90012	Education	7,000
Prairie Island Indian Community		Native Tribe	5636 Sturgeon Lake Road Wadena, MN 55080	Education	40,000
				Pratham USA	
Pratham USA	76-0620808	501(c)(3) Public Charity	9709 Richmond Avenue Suite 107 Houston, TX 77042		1,800,000
Prep for Prep	13-2613383	501(c)(3) Public Charity	328 West 71st Street New York, NY 10023	Youth Development and Organizing	12,000
President and Fellows of Harvard College	04-2101580	501(c)(3) Public Charity	20 University Road SEAS Suite 4th Floor, Rm 672 Cambridge, MA 02138	Education	37,785
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	10,000
Prison University Project Inc.	20-6069926	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	10,000
Project Brownstone	46-1077738	501(c)(3) Public Charity	133 West 131st Street, New York, NY 10027	Project Brownstone	7,500
Project Chimps	47-1439557	501(c)(3) Public Charity	Attn: Development PO Box 2140 Blue Ridge, GA 30513	general support	6,000
Project Concern International	95-2248462	501(c)(3) Public Charity	5151 Murphy Canyon Road Suite 320 San Diego, CA 92123	Health Services/Health Reform	1,000,000
Project JUST Global Inc.		Other Nonprofit	40 Worth Street Suite 303 New York, NY 10013	Education	94,500
Project Right Side Foundation	45-2594465	501(c)(3) Public Charity	409 7th Street NW Suite 350 Washington, DC 20009	Gay, Lesbian, Bisexual and Transgender Issues	224,718
Project South the Institute for the Elimination of Poverty and	58-1956686	501(c)(3) Public Charity	9 Gannon Avenue SE Atlanta, GA 30315	Economic and Racial Justice (General)	25,000
Project Vote, Inc.	72-1268719	501(c)(3) Public Charity	1420 K Street Suite 700 Washington, DC 20005	Civic Participation	69,703
				Project Vote, Inc.	85,000
ProjectB	16-1912831	501(c)(3) Public Charity	220 N Green Street Chicago, IL 60607	Progressive and Community Based Arts	30,000
Promise of Justice Initiative	46-1307037	501(c)(3) Public Charity	636 Saratoga Street New Orleans, LA 70113	Prison Reform and Criminal Justice	40,000
Prosthetic Hope International Inc.	75-2861451	501(c)(3) Public Charity	1937 Shalimar Drive Atlanta, GA 30345	Prosthetic Hope International Inc.	5,460
Proteus Fund, Inc.	04-1243004	501(c)(3) Public Charity	15 Research Drive Suite B Amherst, MA 01002	Civic Participation	20,000
				to organize a cross-sector, statewide equity coalition around	
				equitable land use, climate, and transportation policy, on behalf of	
				the California Cross-Regional Equitable Policy Project	150,000
Public Advocates, Inc.	23-7103042	501(c)(3) Public Charity	131 Stuart Street, Suite 300 San Francisco, CA 94105	Public Citizen Foundation, Inc.	62,359
Public Citizen Foundation, Inc.	52-1263996	501(c)(3) Public Charity	1600 20th Street NW Washington, DC 20009	Civic Participation	20,000
Public Policy and Education Fund	13-3364209	501(c)(3) Public Charity	94 Central Avenue Albany, NY 12206		

2017

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

A For the 2017 calendar year, or tax year beginning , 2017, and ending ,

B Check if applicable:

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

C
 Tides Foundation
 P.O. Box 29903
 San Francisco, CA 94129-0903

D Employer identification number

51-0198509

E Telephone number

415-561-6400

G Gross receipts \$ 439,417,675.

F Name and address of principal officer: Kriss Deiglmeier
 Same As C Above

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)

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

J Website: ▶ www.tides.org

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1976 M State of legal domicile: CA

Summary

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
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5
	6	Total number of volunteers (estimate if necessary)	6
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 452,607.
	7b	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.
	9	Program service revenue (Part VIII, line 2g)	478,350.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,603,907.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,425,326.
	12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	285,614,910.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	222,278,451.
	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)	
Expenses	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.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	247,668,231.
	19	Revenue less expenses. Subtract line 18 from line 12	37,946,679.
	20	Total assets (Part X, line 16)	257,761,440.
	21	Total liabilities (Part X, line 26)	67,157,487.
	22	Net assets or fund balances. Subtract line 21 from line 20	190,603,953.

Signature Block

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

Sign Here	Signature of officer		Date	
	Judith Hill		CFO	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Carol Duffield	Carol Duffield		P01257136
	Firm's name ▶	Fontanello, Duffield & Otake, LLP		
	Firm's address ▶	44 Montgomery Street, Suite 1305 San Francisco, CA 94104		
			Firm's EIN ▶	37-1420474
			Phone no.	(415) 983-0200

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

Statement of Program Service AccomplishmentsCheck 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 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 \$ 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.

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 ▶ 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	348 West 57th Street	Suite 304	New York	New York	10019	system reform	500,000
Popular Resistance		Fiscally Sponsored Project	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	501(c)(3) Public Charity	P.O. Box 14109		Charleston	South Carolina	29422	Hurricane Harvey Relief for people with mobility disabilities	10,000
Positive Futures Network	91-1715916	501(c)(3) Public Charity	284 Madrona Way NE	Suite 116	Bainbridge Island	Washington	98110	general support	10,000
Positive Futures Network	91-1715916	501(c)(3) Public Charity	284 Madrona Way NE	Suite 116	Bainbridge Island	Washington	98110	general support	85,000
Positive Futures Network	91-1715916	501(c)(3) Public Charity	284 Madrona Way NE	Suite 116	Bainbridge Island	Washington	98110	general support	350,000
Powder River Basin Resource Council	74-2183158	501(c)(3) Public Charity	934 North Main Street		Sheridan	Wyoming	82801	Wyoming Coal Plant work	10,000
Power Shift Network	45-5616367	501(c)(3) Public Charity	205 New York Avenue NW		Washington	District of Columbia	20001	research, education and organizing on dirty fuels and pipelines	50,000
Poynter Institute	59-1630423	501(c)(3) Public Charity	801 Third Street South		St. Petersburg	Florida	33701	coalition-based information literacy initiative for US middle and high school students	1,000,000
Prep for Prep	13-2613383	501(c)(3) Public Charity	328 West 71st Street		New York	New York	10023	general support	12,000
Prep for Prep	13-2613383	501(c)(3) Public Charity	328 West 71st Street		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	Alumni and Development Services	Cambridge	Massachusetts	02138	Harvard Forest's Sustainable Working Landscape Program	25,000
Pretty Bird Woman House	36-4571704	501(c)(3) Public Charity	PO Box 596		McLaughlin	South Dakota	57642	general support	100,000
Prison Dharma Network Inc	04-3270385	501(c)(3) Public Charity	PO Box 206		South Deerfield	Massachusetts	1373	general support	12,000
Prison University Project Inc	20-5606926	501(c)(3) Public Charity	PO Box 492		San Quentin	California	94964	general support	10,000
Pro Publica	14-2007220	501(c)(3) Public 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	10,000
Progressive Leadership Alliance of Nevada	88-0318655	501(c)(3) Public Charity	203 South Arlington Avenue		Reno	Nevada	89501	to advance racial, climate and economic justice in Nevada	150,000
Progressive Leadership Alliance of Nevada Action Fund	45-2606048	501(c)(3) Public Welfare Organization	203 South Arlington Avenue		Reno	Nevada	89501		25,000
ProgressNow Education	20-8720291	501(c)(3) Public Charity	215 S. Washington Square	Suite 135	Lansing	Michigan	48933	general support	10,000
Project Hospitality	13-3234441	501(c)(3) Public Charity	Attn: Debra Falco	100 Park Avenue	Staten Island	New York	10302	general support	20,000
Project JUST Global Inc.		Other Nonprofit	40 Worth Street	Suite 303	New York	New York	10013	general support	66,691
Project On Government Oversight	52-1739443	501(c)(3) Public Charity	1100 G Street, NW Suite 500		Washington	District of Columbia	20005	general support	15,000
Project Q	81-3740319	501(c)(3) Public Charity	PO Box 26421		Los Angeles	California	90026	Hairstream Project, creating a mobile hair salon	8,000
Project Right Side Foundation	45-2594465	501(c)(3) Public Charity	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		Fiscally Sponsored Project	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	501(c)(3) Public Charity	15 Research Drive	Suite B	Amherst	Massachusetts	01002	Emergent Fund	10,000
Proteus Fund Inc.	04-3243004	501(c)(3) Public Charity	15 Research Drive	Suite B	Amherst	Massachusetts	01002	Piper Fund	15,000
Proteus Fund Inc.	04-3243004	501(c)(3) Public Charity	15 Research Drive	Suite B	Amherst	Massachusetts	01002	Emergent Fund	20,000
Proteus Fund Inc.	04-3243004	501(c)(3) Public Charity	15 Research Drive	Suite B	Amherst	Massachusetts	01002	general support for the Emergent Fund	20,109
Proteus Fund Inc.	04-3243004	501(c)(3) Public Charity	15 Research Drive	Suite B	Amherst	Massachusetts	01002	general support for the Emergent Fund	100,000
Providence St. Peter Foundation	91-1097056	501(c)(3) Public Charity	413 Lilly Road NE		Olympia	Washington	98506	community care center	20,000
Public Knowledge	52-2336690	501(c)(3) Public Charity	1818 N Street NW	Suite 410	Washington	District of Columbia	20036	to support leadership development in the tech policy space through a graduate fellowship program	200,000
Public Rights Project		Fiscally Sponsored Project	1721 Broadway	#201	Oakland	California	94612	general support for the Public Rights Project	260,000
Publicolor	13-3912768	501(c)(3) Public Charity	20 West 36th Street	9th Floor	New York	New York	10018	general support	55,000
PYE Global	90-0429162	501(c)(3) Public 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	501(c)(3) Public Charity	Flushing Meadows Corona Park		Queens	New York	11368	general support	100,000
R Street Institute	26-3477125	501(c)(3) Public Charity	1050 17th Street NW #1150		Washington	District of Columbia	20036	to lower and eliminate unnecessary barriers to participation in the labor market for those caught up in the criminal justice system	500,000

New-Land Foundation

Form 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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation THE NEW-LAND FOUNDATION, INC.		A Employer identification number 13-6086562						
Number and street (or P O box number if mail is not delivered to street address) 1114 AVE OF THE AMERICAS		B Telephone number (see instructions) (212) 479-6086						
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10036		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<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"/>
<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							
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) \$ 30,319,998.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total 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	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.		
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-)				

JSA For Paperwork Reduction Act Notice, see instructions.
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Form 990-PF (2015)

PAGE 3

9-447

SCANNED NOV 22 2016

THE NEW-LAND FOUNDATION, INC

13-6086562

FORM 990E, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLOUGHSHARES FUND 1808 WEDEMEYER STREET, SUITE 200 SAN FRANCISCO, CA 94129	NONE PC	PEACE/ARMS CONTROL	35,000
POPULATION INSTITUTE 107 2ND STREET, NE WASHINGTON, DC 20002	NONE PC	POPULATION AND REPRODUCTION RIGHTS	10,000
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	50,000
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW, SUITE 500 WASHINGTON, DC 20005	NONE PC	PEACE/ARMS CONTROL	10,000
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY 2000 P STREET, NW, SUITE 240 WASHINGTON, DC 20036	NONE PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Serviceor 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.

Open to Public Inspection

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

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 ☐

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 foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 35,494,986

J 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))

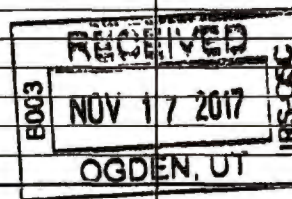
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

	(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	1,632,062			
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) ATCH. 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-)				



943-47 18

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 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 NASSAU 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 1536 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

Form **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.

Go to www.irs.gov/Form990PF for instructions and the latest information2949131405713 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)

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) \$ 37,401,884J 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)

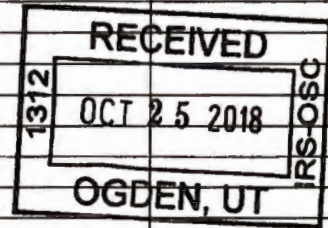
(212) 479-6086

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
computationE If private foundation status was terminated
under section 507(b)(1)(A), check hereF 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	2,956,202			
b Gross sales price for all assets on line 6a	3,382,572			
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				
18 Taxes (attach schedule) (see instructions) [5]	37,088			
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-)				



FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLOUGHSHARES FUND 1808 WEDEMEYER STREET, SUITE 200 SAN FRANCISCO, CA 94129	NONE PC	PEACE/ARMS CONTROL	35,000
POWDER RIVER BASIN RESOURCE COUNCIL 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 1400 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 1536 WYNKOOP STREET, SUITE 900 DENVER, CO 80202	NONE PC	ENVIRONMENT/WILDLIFE	15,000

*Lynn Handleman
Charitable Foundation*

EXTENDED TO AUGUST 15, 2016
Return of Private Foundation

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0052

2015

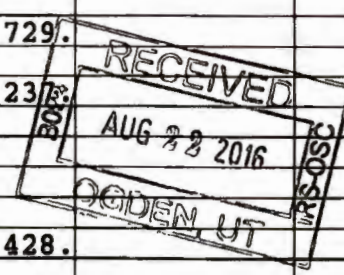
Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation LYNN HANDLEMAN CHARITABLE FOUNDATION DBA THE LEFT TILT FUND		A Employer identification number 65-6263327	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 3610		B Telephone number 415-216-7370	
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94609		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		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) \$ 10,473,208. (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(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 STMT 5		61,729.	61,729.		0.
17 Interest STMT 6		11,521.	3,238.		5,019.
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		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:					
a Excess of revenue over expenses and disbursements		-995,419.			
b Net investment income (if negative, enter -0-)			87,230.		
c Adjusted net income (if negative, enter -0-)				N/A	



SCANNED AUG 24, 2016

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LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

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**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

Name of Recipient	Relationship	Foundation Status	Purpose	Amount
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.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation LYNN HANDLEMAN CHARITABLE FOUNDATION DBA THE LEFT TILT FUND		A Employer identification number 65-6263327
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 3610	Room/suite	B Telephone number 415-216-7370
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94609		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) \$ 10,032,542.	J Accounting method: <input checked="" 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"/>

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 interest on savings and temporary cash investments		603.	603.		STATEMENT 2
3 Dividends and interest from securities		142,855.	139,959.		STATEMENT 3
4a Gross rents					
b Net rental income or (loss)					
5a Net gain or (loss) from sale of assets not on line 10		9,326.			STATEMENT 1
b Gross sales price for all assets on line 5a		518,773.			
7 Capital gain net income (from Part IV, line 2)			12,200.		
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		39.	39.		STATEMENT 4
12 Total. Add lines 1 through 11		152,823.	152,801.		
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 STMT 5		8,250.	0.		8,250.
b Accounting fees STMT 6		21,535.	0.		21,535.
c Other professional fees STMT 7		57,465.	57,465.		0.
17 Interest					
18 Taxes STMT 8		8,854.	2,986.		4,949.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 9		9,166.	461.		8,705.
24 Total operating and administrative expenses. Add lines 13 through 23		166,850.	60,912.		105,019.
25 Contributions, gifts, grants paid		778,000.			778,000.
26 Total expenses and disbursements. Add lines 24 and 25		944,850.	60,912.		883,019.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-792,027.			
b Net investment income (if negative, enter -0-)			91,889.		
c Adjusted net income (if negative, enter -0-)				N/A	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

1

Form 990-PF (2016)

12490709 744414 HANDLEMAN

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

Name of Recipient	Relationship	Foundation Status	Purpose	Amount
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
POWDER RIVER BASIN RESOURCE COUNCIL 934 N Main St Sheridan, WY 82801	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 th 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

EXTENDED TO NOVEMBER 15, 2018
Return of Private Foundation

OMB No 1545-0052

2017

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.
Go to 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		A Employer identification number 65-6263327
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 3610	Room/suite	B Telephone number 415-216-7370
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94609		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) 9,649,416.	J Accounting method: <input checked="" 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"/>

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		1,070.	1,070.		STATEMENT 1
4 Dividends and interest from securities		200,491.	163,808.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-9,278.			
b Gross sales price for all assets on line 6a 507,374.					
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					
12 Total. Add lines 1 through 11		192,283.	164,878.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		56,448.	0.		56,448.
15 Pension plans, employee benefits					
16a Legal fees STMT 3		7,569.	0.		7,569.
b Accounting fees STMT 4		7,826.	0.		7,826.
c Other professional fees STMT 5		54,614.	54,614.		0.
17 Interest					
18 Taxes STMT 6		7,562.	1,874.		4,605.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		7,218.	95.		7,123.
24 Total operating and administrative expenses. Add lines 13 through 23		141,237.	56,583.		83,571.
25 Contributions, gifts, grants paid		765,000.			765,000.
26 Total expenses and disbursements. Add lines 24 and 25		906,237.	56,583.		848,571.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-713,954.			
b Net investment income (if negative, enter -0-)			108,295.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED DEC 21 2018

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OGDEN, UT

**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

Name of Recipient	Relationship	Foundation Status	Purpose	Amount
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
POWDER RIVER BASIN RESOURCE COUNCIL 934 N Main St Sheridan, WY 82801	N/A	PUBLIC CHARITY	GENERAL SUPPORT	10,000
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 th 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**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

OMB No 1545-0047

2015Open to Public
Inspection**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) Room/suite
300 WILDWOOD AVENUE NO 250City or town, state or province, country, and ZIP or foreign postal code
WOBBURN, MA 01801**D** Employer identification number

04-3272715

E Telephone number

(617) 928-3408

G Gross receipts \$ 8,375,214**F** Name and address of principal officerPAM SOLO
300 WILDWOOD AVENUE SUITE 250
WOBBURN, MA 01801**H(a)** Is this a group return for subordinates?
No☐ Yes ☒ No**H(b)** Are all subordinates included?
If "No," attach a list (see instructions)☐ Yes ☐ No**H(c)** Group exemption number ▶**I** Tax-exempt status☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ 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**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO PROMOTE THE ROLE OF A CIVIL SOCIETY		
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
Activities & Governance	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
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,589,047	6,835,966
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	351,692	135,801
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,940,739	6,971,767
	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)	3,143,278	1,936,741
	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)	1,005,902	558,491
	18 Total expenses—add lines 13-17 (must equal Part IX, column (A), line 25)	0	0
Net Assets or Fund Balances	19 Revenue less expenses—subtract line 18 from line 12	1,296,722	1,105,427
	20 Total assets (Part X, line 16)	5,445,902	3,600,659
	21 Total liabilities (Part X, line 26)	-505,163	3,371,108
	22 Net assets or fund balances—subtract line 21 from line 20		
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 (other than officer) is based on all information of which 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 & COMPANY PC

Firm's address ▶ 396 COMMONWEALTH AVENUE

BOSTON, MA 02215

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 N MAIN STREET SHERIDAN, WY 82801	74-2183158	501(C)(3)	50,000				ECONOMIC AND COMMUNITY DEVELOPMENT
SO CM RESOURCE PROJECT (STATEWIDE ORGANIZATION FOR COMMUNITY EMPOWERMENT) 2507 MINERAL SPRINGS AVENUE KNOXVILLE, TN 37917	58-1550960	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

[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 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

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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 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.

For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

<input type="checkbox"/> Check if applicable <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	C Name of organization The Energy Foundation		D Employer identification number 94 3126848
	Doing business as		E Telephone number 415 561 6700
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	
	301 Battery Street	Floor 5	
	City or town, state or province, country, and ZIP or foreign postal code San Francisco CA, 94111		
	F Name and address of principal officer Eric Heltz, President see above		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 checked="" 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: ▶ www.ef.org			
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 1991	M State of legal domicile CA

Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: The Energy Foundation's mission is to promote the transition to a sustainable energy future by advancing energy efficiency and renewable energy.	
	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 9
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5 54
	6	Total number of volunteers (estimate if necessary)	6
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
b	Net unrelated business taxable income from Form 990-T, line 34	7b	
Income	8	Contributions and grants (Part VIII, line 1h)	Prior Year 135,161,673 Current Year 103,924,347
	9	Program service revenue (Part VIII, line 2g)	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	31,086 24,757
	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)	79,881,391 74,622,806
	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)	7,238,342 7,965,447
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	
Expenses	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	22,272,449 24,181,955
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	109,392,182 106,770,208
	19	Revenue less expenses. Subtract line 18 from line 12	25,800,577 (2,821,104)
	20	Total assets (Part X, line 16)	Beginning of Current Year 58,693,095 End of Year 57,076,989
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	7,802,650 9,007,648
	22	Net assets or fund balances. Subtract line 21 from line 20	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	Date 11/12/15
	ERIC HELTZ, CEO 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) IFC 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	\$30,000	\$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 (UCED), 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 95618-6133	94-0036124	509a1	\$45,000	\$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 Shendean, Wyoming 82801	74-2183158	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	52-1263996	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	52-1263996	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