Extended to November 16, 2015
Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

AF	or the	2014 calendar year, or tax year beginning APR 1, 2014 and ending	MAR 31, 2015							
В	Check if	C Name of organization	D Employer identifi	cation number						
	Addre	Doing business as	·i	245647						
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address) Rcom/s PO Box 2728	1	733-9417						
	termin ated		G Gross receipts \$	540,830.						
Amended Jackson, WY 83001-2728 H(a) Is this a group return										
	Applic			? Yes X No						
	pendir	PO Box 2728, Jackson, WY 83001	H(b) Are all subordinates in							
1 1	ax-exe		— 1	list. (see instructions)						
		e: > www.jhalliance.org	H(c) Group exemption	•						
				A State of legal domicile: WY						
		Summary	Car or formation, 22 7	W State of legal conficie. W I						
		Briefly describe the organization's mission or most significant activities: To prote	ct the wildli	fe wild						
& Governance		places, and community character of Jackson H		LC/ WALC						
23		Check this box if the organization discontinued its operations or disposed of r		este						
Ver		Number of voting members of the governing body (Part VI, line 1a)	•	12						
S		Number of independent voting members of the governing body (Part Vi, line 1b)		12						
об (2		Total number of individuals employed in calendar year 2014 (Part V, line 2a)	· · · · · · · · · · · · · · · · · · ·	12						
ţį				51						
Activities		Total number of volunteers (estimate if necessary)								
Ą		Total unrelated business revenue from Part VIII, column (C), line 12		0.						
_		Net unrelated business taxable income from Form 990-T, line 34								
	ا ما	Contributions and senate (Dort VIII lies 1b)	Prior Year 495,418.	Current Year 484,301.						
Revenue		Contributions and grants (Part VIII, line 1h)	7,575.							
		Program service revenue (Part VIII, line 2g)		10 267						
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,912.	12,267.						
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,308.	28,846.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	521,213.	525,414.						
	ı	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.						
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
Ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	342,996.	482,302.						
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
꼾		Total fundraising expenses (Part IX, column (D), line 25) 24,678.	70 022	105 601						
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	79,833.	187,681.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	422,829.	669,983.						
- S	19	Revenue less expenses. Subtract line 18 from line 12	98,384.	-144,569.						
ts o			Beginning of Current Year	End of Year						
Net Assets or Fund Balances	20	Fotal assets (Part X, line 16)	1,749,993.	1,763,304.						
ind/	21	Fotal liabilities (Part X, line 26)	22,092.	385,205.						
	22	Net assets or fund balances. Subtract line 21 from line 20	1,727,901.	1,378,099.						
	rt II	Signature Block								
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta		/ knowledge and belief, it is						
rue,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	· - · · · · · · · · · · · · · ·							
٠.	ŀ	Signalure of Officer	11 · / 0 - /.	<u> </u>						
Sigr	- 1	•	Date							
Her	₽	Alexander Kastor, Treasurer Type or print name and title								
		· · · · · · · · · · · · · · · · · · ·	Date Check	PTIN						
ר: מם		Print/Type preparer's name Preparer's signature	ا تتنا	 -						
Paid Prop	-	Connie M. Huspek X O Mill Will Mill Mi	11/10/15 sett-employe							
Preparer Firm's name Hawkins, Kominsky, DeVries & Assoc P.C. Firm's EIN 83-02801 Use Only Firm's address Box 8										
na6 i	OIIIY	Firm's address Box 8	Dhana - / 3/	171 722 CAAC						
Mari	<u> </u>	Jackson, WY 83001	Phone no. (3							
<u>ıvıay</u>	me in	S discuss this return with the preparer shown above? (see instructions)		X Yes No						

om	1990 (2014) Jackson Hole Conservation Alliance 83-0245647 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
_	Briefly describe the organization's mission:
1	
	The Mission of the Jackson Hole Conservation Alliance is to protect
	the wildlife, wild places, and community character of Jackson Hole.
_	Did the organization undertake any significant program services during the year which were not listed on
2	
	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 X 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 \$69,164. including grants of \$) (Revenue \$)
	Wildlife and Wild Lands Department: Wildlife Crossings program, Wild
	Neighborhoods program, and Wildlife Management program.
	See attachment.
	60.400
4b	
	Community Planning Department: Neighbors with Nature, Land Development
	Regulations, and Watchdog.
	See attachment.
	DOG GOOGLEGIE
_	275 011
4C	(Code:) (Expenses \$375,811. including grants of \$) (Revenue \$)
	Community Engagement, Education, and Outreach Department: Don't Poach
	the Powder program, Weekly Conservation Chronicle, Conservation and
	Community Magazine, 35th Anniversary Celebration, Annual Meeting,
	See attachment.
_	Other and the American Property in Colony in C
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses > 508, 468.

Form 990 (2014)

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 X 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 X 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 X 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 X 5 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 X 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...... X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 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 Х 9 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 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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, X Part VI 11a 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 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 X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a 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 X X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 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 X or more? If "Yes," complete Schedule F, Parts I and IV 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 X 15 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 X 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 X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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Part IV | Checklist of Required Schedules (continued)

			Yes	No
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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		l	İ
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		İ
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
С	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		
	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		X
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		X
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		X
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			v
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):	امما		v
a	• • • • • • • • • • • • • • • • • • • •	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
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	200		X
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		$\frac{x}{x}$
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30	ĺ	<u>x</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
02	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34	- 1	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	i	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	333		
_	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		_X_
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		X _
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	х	

Form 990 (2014) - Jackson Hole Conservation Alliance
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					$\overline{}$
			***************************************		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	1a	7		163	140
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	ń			
_	Did the organization comply with backup withholding rules for reportable payments to vendors and r		ble gaming			
٠	(gambling) winnings to prize winners?			1c	x	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1		<u> </u>		
Lu	filed for the calendar year ending with or within the year covered by this return	2a	12			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	x	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За		-,		3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		rity over, a			
74	financial account in a foreign country (such as a bank account, securities account, or other financial		·	4a		X
h	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	its (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		· ·	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			-		
-	any contributions that were not tax deductible as charitable contributions?			6a		X
h	If "Yes," did the organization include with every solicitation an express statement that such contribute					
_	were not tax deductible?		3	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
-	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
	to file Form 8282?	· · · · · · · · · · · · · · · · · · ·		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	:t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		i i	71		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	9		. [
	sponsoring organization have excess business holdings at any time during the year?	. 		8		
9	Sponsoring organizations maintaining donor advised funds.		ĺ			
а	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:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			- 1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			l	
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				1	
	amounts due or received from them.)	11b		İ	ļ	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10417	'	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		}	ļ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ			
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	, ,		İ	- 1	
	organization is licensed to issue qualified health plans	13b		l	- 1	
	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u>X</u> _
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year1a 12			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		1	
b			ļ	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	i	ļ	
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision		<u> </u>	
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	 	X
-	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		X
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		\vdash	
•	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		Λ_
а	The governing body?	8a	х	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	οn	-	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
242	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	8		
000	tion D. 1 Onoies (this Section B requests information about policies not required by the internal nevenue code.)		V 1	- A1 -
40-	Did the association have level shorters broughes as officiated?	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	406		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	^	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
¢	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		<u>X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		ł	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ı	İ	
	taxable entity during the year?	16a		<u> </u>
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	1		
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X 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	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Dawn Webster - 307-733-9417			
	685 S Cache St. Jackson. WY 83001			

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

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

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Othcer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W·2/1099·MISC)	compensation from the organization and related organizations
(1) David Hardie	5.00									
Co-Chair		X	_	X		_	_	0.	0.	0
(2) Mark Sullivan	5.00	↓	İ	l		1	Ì		_	_
Co-Chair		X	ļ	X	_	ļ		0.	0.	0
(3) Bernie McHugh	3.00		l			ł	ļ			_
Vice-Chair		X	 	X	-		<u> </u>	0.	0.	0
(4) Beverly Lane Smith	2.00	 	ŀ			1				
Secretary	2.00	X	-	X	_	⊢	-	0.	0.	0
(5) Alex Kastor	2.00	١.,	ŀ	٠,				1	•	_
Treasurer	1 00	X	⊢	X		⊢		0.	0.	0
(6) Claire Fuller	1.00	x			l		İ	0.	0.	0
Director	1.00	^	-		\vdash	-	-	U.	υ.	
(7) Bruce Hawtin	1.00	X						0.	0.	0
Director	1.00	_	\vdash		\vdash		\vdash	0.		
(8) Tim O'Donoghue	1.00	x						o.	0.	0
Director	1.00	•		-				0.	V •	
(9) Karla Pendexter	1.00	X						o.	0.	0
<u>Director</u> (10) Taylor Phillips	1.00	1			_	-			0.	
Director	1.00	x						0.	0.	0
(11) Shirley Thomas	1.00									
Director		x						0.	0.	0
(12) Nancy Hoffman	2.00									
Treasurer to 12/31/15		x		X				0.	0.	0
(13) Craig Benjamin	50.00									
Executive Director				x				74,576.	0.	4,439
						Ш				<u> </u>
·										
		<u></u>								
	}		ΙÍ	۱ ا	'	L 1				

Form 990 (2014) Jackson Hole Conservation Alliance

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		Check if Schedule O contain	s a response	or note to any line	e in this Part VIII (A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded from tax under
						exempt function revenue	business revenue	sections 512 - 514
s so		Fodomad compains	4-			10401180	10101100	312 - 314
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns						
عَ ق		Membership dues						
Tg't		Fundraising events				1		1
2 5		Related organizations						
Siris		Government grants (contribution		684.		1		
it i	f	All other contributions, gifts, grants,						
ŧξ		similar amounts not included above		483,617.				
ğğ	-	Noncash contributions included in lines 1a-		7,108				
<u>5 6</u>	h	Total. Add lines 1a-1f		<u> </u>	484,301.			
				Business Code				ļ
8	2 a							
2 0	b							
Program Service Revenue	C							
e a	d							
<u>6</u>	е							
ء ا	f	All other program service revenue	e					<u> </u>
	g	Total. Add lines 2a-2f		.				
_	3	Investment income (including div	idends, intere	st, and				
		other similar amounts)	· • • • • • • • • • • • • • • • • • • •	> _	12,267.			12,267.
ı	4	Income from investment of tax-ex	kempt bond p	roceeds 🕨				
l	5	Royalties	•					
			(i) Real	(ii) Personal				
	6 a	Gross rents	3,600.					
		Less: rental expenses	0.					
		Rental income or (loss)	3,600.					
		Net rental income or (loss)		•	3,600.			3,600.
İ		` · ·			3,000.			3,000.
1	/ a		i) Securities	(ii) Other				
		assets other than inventory						
	ь	Less: cost or other basis						
1		and sales expenses						
		Gain or (loss)						
- 1		Net gain or (loss)						
age 1	8 a	Gross income from fundraising ev	• •	1				
		including \$	of					
اق		contributions reported on line 1c						
7		Part IV, line 18		40,652.				
Other Reve	b	Less: direct expenses	ъ	15,413.				
0	С	Net income or (loss) from fundrais	sing events		25,239.			25,239.
- 1		Gross income from gaming activi		T				
		Part IV, line 19	1					
	ь	Less: direct expenses						
		Net income or (loss) from gaming						
ŀ		Gross sales of inventory, less retu	r r					
İ		and allowances		10.				
ļ	h	Less: cost of goods sold		3.				
		Net income or (loss) from sales of	_		7.			7.
ŀ	<u> </u>	Miscellaneous Revenue		Business Code	, , ,			
ŀ	** -			business Code				
1	11 a							+
į	ь							
]	C	AH - Ah						
l		All other revenue						
i		Total. Add lines 11a-11d		_	- COE 414			1111
43300	12	Total revenue. See instructions.	<u></u>	<u> </u>	525,414.	0.	0.	
432CC	14							Form 990 (2014)

Sect	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										
	not include amounts reported on lines 6b, 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	74,576.	70,975.	1,234.	<u>2,367.</u>					
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	306,845.	236,155.	64,697.	<u>5,993.</u>					
8	Pension plan accruals and contributions (include				- A					
	section 401(k) and 403(b) employer contributions)	726.	559.	153.	14.					
9	Other employee benefits	54,940.	42,282.	11,587.	1,071.					
10	Payroll taxes	45,215.	34,797.	9,536.	882.					
11	Fees for services (non-employees):									
а	Management									
þ	Legal			5 340	1 450					
C	Accounting	6,806.		5,348.	1,458.					
đ	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees	-								
9	, -									
	column (A) amount, list line 11g expenses on Sch O.)	0 070	0 070							
12	Advertising and promotion	9,078. 13,092.	9,078. 6,744.	5,249.	1,099.					
13	Office expenses	4,378.	1,157.	3,221.	1,033.					
14	Information technology	4,370.	1,137.	3,221.						
15	Royalties									
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses			1						
40	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Payments to affiliates									
21 22	Depreciation, depletion, and amortization	20,039.	14,867.	4,294.	878.					
23		4,585.	878.	3,707.						
23 24	Other expenses. Itemize expenses not covered	=,505.								
~~	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 0.)									
а	7	40,651.	40,642.	9.						
b	Organization Maintenanc	35,643.	9,491.	26,098.	54.					
c	Special Projects	19,432.	19,432.							
d	Fundraising Expenses	9,945.			9,945.					
_	All other expenses See Sch O	24,032.	21,411.	1,704.	917.					
25	Total functional expenses. Add lines 1 through 24e	669,983.	508,468.	136,837.	24,678.					
26	Joint costs. Complete this line only if the organization				_					
	reported in column (B) joint costs from a combined		į							
	educational campaign and fundraising solicitation.			İ						
	Check here : if following SOP 98-2 (ASC 958-720)									
					Form 990 (2014)					

Par	<u>t X</u>	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			85.	1	83.
	2	Savings and temporary cash investments			243,000.	2	345,180.
	3	Pledges and grants receivable, net				3	
}	4	Accounts receivable, net		976.	4	400	
- 1	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section					
- 1		employers and sponsoring organizations of sec					
22		employees' beneficiary organizations (see instr)		6			
Assets	7	Notes and loans receivable, net		7			
Ž	8	Inventories for sale or use			22,457.	8	
	9	Prepaid expenses and deferred charges			1,986.	9	7.
ľ	10a						
		basis. Complete Part VI of Schedule D	10a	1,058,224.			
1	b	Less: accumulated depreciation			855,468.	10c	839,007.
	11	Investments - publicly traded securities	•		11		
	12	Investments - other securities. See Part IV, line		r—	626,021.	12	578,627.
-	13	Investments - program-related. See Part IV, line		i —		13	
	14	Intangible assets			14		
-	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ		1,749,993.	16	1,763,304.	
	17	Accounts payable and accrued expenses	22,092.	17	14,496.		
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
1:	21	Escrow or custodial account liability. Complete				21	
တ္က	22	Loans and other payables to current and former	officers	, directors, trustees,			
≝│		key employees, highest compensated employee	s, and c	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
=	23	Secured mortgages and notes payable to unrela		ſ		23	
- 1:	24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third		1	
		parties, and other liabilities not included on lines	17-24).	Complete Part X of		ľ	
		Schedule D			0.	25	<u>370,709.</u>
	26	Total liabilities. Add lines 17 through 25			22,092.	26	385,205.
		Organizations that follow SFAS 117 (ASC 958), check	there X and		Ì	
န္မ		complete lines 27 through 29, and lines 33 an	d 34.				
Net Assets or Fund Balances	27	Unrestricted net assets	· • • • • • • • • • • • • • • • • • • •		1,487,148.	27	1,258,099.
3 3	28	Temporarily restricted net assets	•••••		106,201.	28	0.
ğ :	29	Permanently restricted net assets			134,552.	29	120,000.
2		Organizations that do not follow SFAS 117 (A	SC 958)	, check here 🕨 📖		- 1	
6		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
S :	31	Paid-in or capital surplus, or land, building, or eq	uipmen	t fund	· · · · · · · · · · · · · · · · · · ·	31	· · · · · · · · · · · · · · · · · · ·
	32	Retained earnings, endowment, accumulated in				32	
z ;	33	Total net assets or fund balances	• • • • • • • • • • • • • • • • • • • •		1,727,901.	33	1,378,099.
:	34	Total liabilities and net assets/fund balances		4444411144444	1,749,993.	34	1,763,304.

Form	1990 (2014) Jackson Hole Conservation Alliance	<u>83-024</u>	<u>5647</u>	Page 12
Pa	rt XI Reconciliation of Net Assets			 ,
	Check if Schedule O contains a response or note to any line in this Part XI			X
			E 2 E	41.4
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,414.
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,983.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>,569.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			<u>,901.</u>
5	Net unrealized gains (losses) on investments	5	-7	<u>,616.</u>
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8	400	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-197	,617.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	1,378	<u>,099.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
			<u> </u>	res No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,	1 1	
	consolidated basis, or both:			- 1
	Separate basis Consolidated basis Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	review, or compilation of its financial statements and selection of an independent accountant?		. <u>2c</u>	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit		
	Act and OMB Circular A-133?		. 3a	X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	90 (2014)

SCHEDULE A

(Form 990 or 990-EZ)

(1 0,111 000 01 000-22

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. 1645-0047

2014

Open to Public Inspection

Employer identification number Name of the organization Jackson Hole Conservation Alliance 83-0245647 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (Iv) Is the organization (II) EIN (III) Type of organization (vi) Amount of (v) Amount of monetary listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes No (see instructions))

Schedule A (Form 990 or 990-EZ) 2014 Jackson Hole Conservation Alliance 83-0245647 Page 2

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.)

Se	Section A. Public Support							
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	505,887.	558,861.	574,899.	495,418.	484,301.	2619366.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	505,887.	558,861.	574,899.	495,418.	484,301.	2619366.	
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)						700,189.	
6	Public support. Subtract line 5 from line 4						1919177.	
	ction B. Total Support		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
	Amounts from line 4	505,887.	558,861.	574,899.	495,418.	484,301.	2619366.	
	Gross income from interest,				•			
•	dividends, payments received on							
	securities loans, rents, royalties				:			
	and income from similar sources	14,796.	16,108.	20,763.	16,889.	15,867.	84,423.	
9	Net income from unrelated business	1		,				
_	activities, whether or not the							
	business is regularly carried on			3,663.			3,663.	
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						2707452.	
	Gross receipts from related activities,	etc. (see instruction	ons)			12		
	First five years. If the Form 990 is for			d. fourth, or fifth ta	x vear as a section			
••	organization, check this box and stop						>	
Sec	ction C. Computation of Publ	ic Support Per	rcentage				<u> </u>	
	Public support percentage for 2014 (I	•	· · · · · · · · · · · · · · · · · · ·	olumn (f))		14	70.88 %	
	Public support percentage from 2013					15	72.61 %	
16a	33 1/3% support test - 2014. If the c	rganization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and	
	stop here. The organization qualifies	-						
b	33 1/3% support test - 2013. If the o							
	and stop here. The organization quali							
17a	10% -facts-and-circumstances test							
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"			•	,	_	. —	
b	10% -facts-and-circumstances test	=		-	=			
_	more, and if the organization meets th	•						
	organization meets the "facts-and-circ				•		>	
18	Private foundation. If the organization			•			>	
						dule A (Form 990		

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(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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not			İ	i		
	include any "unusual grants.")		,	,			
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the			!			
	organization's tax-exempt purpose						
3	Gross receipts from activities that				i		
_	are not an unrelated trade or bus-						
	iness under section 513			1	ļ		İ
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to			1			
	or expended on its behalf			}			
5	The value of services or facilities						
9	furnished by a governmental unit to		Ì				
	the organization without charge					ļ	
_	Total. Add lines 1 through 5			-	i		
-	Amounts included on lines 1, 2, and					·	
12	•						
	3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that				Í		1
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year				<u> </u>		-
	Add lines 7a and 7b					 	
	Public support (Subtract line 7c from "ine 6)	<u> </u>		!	<u>.</u> .		
	ction B. Total Support			1	1		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	ļ			-	<u> </u>	
10a	Gross income from interest, dividends, payments received on			1			
	securities loans, rents, royalties						
	and income from similar sources				-		
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975					ļ	
-	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.)		<u> </u>				
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organiz	ation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage			· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2014 (ine 8, column (f) di	ivided by line 13, o	column (f))		15	
16	Public support percentage from 2013	Schedule A, Part	III, line 15			16	<u>%</u>
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	14 (line 10c, colun	nn (f) divided by li	ne 13, column (f))		17	<u>%</u>
	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2014. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box as	nd stop here. The	organization qual	ifies as a publicly	supported organiz	ation	▶□
t	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	<u>box on line 14, 19</u>	a, or 19b, check ti	his box and see in	structions	<u></u>
_							

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.)

Se	ction	A. All	gauZ	ortina Or	ganizations

- 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?
- 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 I 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		_
	4a		
	4b		
	4c		
	5a_		
	5b 5c		
	6		
	7		
	8		
İ			
	9a		
	9b	\dashv	
	9c		
		ŀ	
	10a		
n 00	10b)-E7\	2014

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. Section B. Type I Supporting Organizations	Yes	No
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. 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. 1 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		
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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. 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	Yes	No
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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		
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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		
organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		1
, and the state of	1	
supervised, or controlled the supporting organization.		
Section C. Type II Supporting Organizations		
	Yes	No
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).		
Section D. 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, (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).		<u> </u>
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		1
supported organizations played in this regard.		
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).		•
	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	l	
the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify	ŀ	
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	1	
that these activities constituted substantially all of its activities.	\dashv	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	- 1	
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	ĺ	
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. Schedule A (Form 990 or 990-		

Schedule A (Form 990 or 990-EZ) 2014 Jackson Hole Conservat			83-0245647 Page
Type in item t directionally integrated design(o) dapport			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	_		uctions. All
other Type III non-functionally integrated supporting organizations must of	complete Se	ctions A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	11		
2 Recoveries of prior-year distributions	2		
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	1 1		
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):			
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	İ		
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		<u> </u>
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		<u> </u>
7 Check here if the current year is the organization's first as a non-functional	ally-integrate	d Type III supporting org	janization (see

instructions).

	edule A (Form 990 or 990-EZ) 2014 Jackson Hole	Conservation A	lliance 8	33-0245647 Page 7
	rt V Type III Non-Functionally Integrated 509			
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ns	<u> </u>	
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 t	the organization is responsive	•	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		
10	Line 8 amount divided by Line 9 amount			<u> </u>
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
<u>b</u>				
<u> </u>				
<u>d</u>				
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
i_	Carryover from 2009 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
<u> </u>	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
b				
	Excess from 2013			
	Excess non-zons	1	1	i

Schedule A (Form 990 or 990-EZ) 2014

e Excess from 2014

Schedule A	(Form 990 or 990-EZ) 2014 Jackson Hole Conservation Alliance	83-0245647 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Also complete this part for any additional information. (See instructions).	17b; and Part III, line 12.
	The Complete and parties any acceptant information, God methodicity.	
		· · · · · · · · · · · · · · · · · · ·

-SCHEDULE C --- (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to 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," to 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," to 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

Name of ore	501(c)(4), (5), or (6) organiz	ations: Complete Part III.	•	l Emi	oloyer identification number
		n Hole Conservati	on Alliance	· ·	•
Part I-A	Complete if the or	n <u>Hole Conservati</u> ganization is exempt und	der section 501(c) or is a section 527	organization.
2 Politica 3 Volunt	al expenditures eer hours	ization's direct and indirect politic		>	\$
Part I-B		ganization is exempt und			<u> </u>
7 Enter t	ne amount of any excise ta	x incurred by the organization unit x incurred by organization manage ion 4955 tax, clid it file Form 4720	ver section 4955	······································	s
3 If the c	reanization incurred a secti	ion 4955 tax, did it file Form 4720	for this vear?		Yes No
	_				
h If "Yes	" describe in Part IV.				
		ganization is exempt und			
		ed by the filing organization for se			\$
		inization's funds contributed to of			œ
		es. Add lines 1 and 2. Enter here a		*************	<u> </u>
		ss. Add lines 1 and 2. Citter here t			\$
		n 1120-POL for this year?			
made (contrib	payments. For each organiz outions received that were p	employer identification number (E ation listed, enter the amount pai promptly and directly delivered to f additional space is needed, pro-	id from the filing organ a separate political org	ization's funds. Also enter (ganization, such as a separ	the amount of political
	(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
-					
 .					

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

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990 EZ) 2014 Part II-A Complete if the org	Jackson Hole anization is exem	<u>Conservati</u> pt under section	on Alliance 501(c)(3) and file	83-0 d Form 5768 (e	245647 Page 2 lection under
A Check I if the filing organizate expenses, and share	tion belongs to an affiliate of excess lobbying extion checked box A and	penditures).	_	roup member's name	e, address, EIN,
Limit	s on Lobbying Expend litures" means amoun			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion (gr	ass roots lobbying)		8,894.	
b Total lobbying expenditures to influ	ence a legislative body	(direct lobbying)		15,750.	
c Total lobbying expenditures (add lin	nes 1a and 1b)			24,644.	
d Other exempt purpose expenditure				645,339.	
e Total exempt purpose expenditure:				669,983.	
f Lobbying nontaxable amount. Ente	r the amount from the f	ollowing table in both	columns.	125,497.	_
If the amount on line 1e, column (a) of		ing nontaxable amo			
Not over \$500,000		e amount on line 1e.			
Over \$500,000 but not over \$1,000	,000 \$100,000	plus 15% of the exce	ss over \$500,000.		
Over \$1,000,000 but not over \$1,50	00,000 \$175,000	plus 10% of the exce	ss over \$1,000,000.		
Over \$1,500,000 but not over \$17,000 but not over \$		plus 5% of the exces			
Over \$17,000,000	\$1,000.00				
g Grassroots nontaxable amount (en	ter 25% of line 1f)			31,374.	
h Subtract line 1g from line 1a. If zero				0.	
i Subtract line 1f from line 1c. if zero				0.	
j If there is an amount other than zer	o on either line 1h or lin	e 1i, did the organizat	ion file Form 4720		
reporting section 4911 tax for this y				[Yes No
(Some organizations th	4-Year Avera at made a section 501 See the separat	e instructions for line	ave to complete all of es 2a through 2f.)	the five columns be	elow.
	Lobbying Expend	itures During 4-Year	Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2011	(ь) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	111,465.	112,971.	297,597.	125,497.	647,530.
b Lobbying ceiling amount (150% of line 2a, column(e))					971,295.
c Total lobbying expenditures	469.			24,644.	25,113.
d Grassroots nontaxable amount	27,866.	28,243.	14,880.	31,374.	102,363.
e Grassroots ceiling amount (150% of line 2d, column (e))					153,545.
f Grassroots lobbying expenditures				8,894.	8,894.

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 Jackson Hole Conservation Alliance 83-0245647 Page 3

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)).

or each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		(a))
f the lobbying activity.	Yes	No	Amo	
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	ļ			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504(-)	res	_ 47	
Part III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).	ion sur(c)	(5), or se	ection	
			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?				
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?				
answered "Yes." 1 Dues, assessments and similar amounts from members		1	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		
n Carryover from last year		ſ		
b Carryover from last year	•••••	2b		
c Total		2b		
c Total		2b		
c Total	Cess	2b		
c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdees the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	cess political	2b		
 c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? 	cess political	2b 2c 3		
 c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 	cess political	2b 2c 3		
 c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? 	cess political	2b 2c 3	and 2 (see	
c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	cess political	2b 2c 3	and 2 (see	
c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information rovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	cess political	2b 2c 3	and 2 (see	
c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information rovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	cess political	2b 2c 3	and 2 (see	
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c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exdoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information rovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	cess political	2b 2c 3	and 2 (see	
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" to 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.lrs.gov/form990.

OMR No. 1545-0047 Inspection

Employer identification number

Name of the organization Jackson Hole Conservation Alliance 83-0245647 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III | Complete if the organization answered "Yes" to 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 in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets;continued	Sche	dule D (Form 990) 2014 Jackson	Hole Cons	ervation A	lliance	A1	8	3-02	4564	7 Page 2
check all that apply): a										
a Public achibition d	3		ion, and other record	is, check any of the	following that are	a signi	ificant us	se of its	collection	n items
b Scholarly research e Other Preservation for future generations				<u> </u>						
c			d							
Provide a description of the organization's collections and explain how they further the organization's exampt purpose in Part XIII.	_	The state of the s	е	Other						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an appaint, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is is the organization answered "Yes" in the arrangement in Part XIII and complete the following table: C Beginning balance G Beginning balance G Beginning balance Is a Amount Is a Beginning balance Is a Beginning the year Is a Beginning of year balance	C	_								
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" to 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, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1e	4							e in Par	t XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part IX Ine 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IX Ine 1. C Beginning balance	5							_	_	
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?	De							<u></u>		L_ No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □ If Yes," explain the arrangement in Part XIII and complete the following table: □ Beginning balance □ Additions during the year □ Distribut	Fa			ete if the organizatio	n answered "Yes"	to For	m 990, I	Part IV,	line 9, or	
on Form 990, Part X? c Beginning balance d Additions during the year e Distributions during the year f Ending balance d Stributions during the year e Distributions during the year f Ending balance g Stributions during the year f Ending balance d Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions during the year f Ending balance g Stributions Stributions g Stribu		·								
b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance	1a	- · · · · ·		•					٦.,	—
C Beginning balance C C C C C C C C C						•••••	•••••		∟ Yes	L No
C Beginning balance 1e	þ	ir "Yes," explain the arrangement in Part XIII	and complete the to	llowing table:		1				
d Additions during the year e Distributions during the year f Ending balance 20 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization 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 (b) Contributions [b) Contributions [c) Net investment earnings, gains, and losses [c) Grants or scholarships [c) Hore expenditures for facilities and programs [c) Administrative expenses [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities and programs [c) Hore expenditures for facilities [d) Hore expenditures for facilities and programs [d) Los and programs [d) Hore expenditures for facilities [e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e)		-						···	Amount	
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2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е									
Bill TYes, * 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.	Ţ								7,,	
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 (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four		_				-	· · · · · · · · · · · · · · · · · · ·	١	」 Yes	⊢ ™°
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back									<u> </u>	
1a Beginning of year balance 206,810, 184,161, 168,065, 169,859, 136,860, b Contributions 1,550, 241, c Net investment earnings, gains, and losses 1,633, 22,649, 16,096, -3,344, 32,758, d Grants or scholarships 20 Cher expenditures for facilities and programs 4 Administrative expenses 5 End of year balance 208,443, 206,810, 184,161, 168,065, 169,859, 20 Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: a Board designated or quasi-endowment ▶ 35,00 % b Permanent endowment ▶ 65,00 % Temporarily restricted endowment ▶	Fai	L V Elidowille III Fallas. Complete I					Theaa vos	re back	(=) Four	venec back
b Contributions		Desiration of wood belongs							1	
C Net investment earnings, garns, and losses d Grants or scholdrships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 208_443, 206_810, 184_161, 168_065, 169_859, 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 35.00 % b Permanent endowment ▶ 65.00 % c Temporarily restricted endowment ▶ 9 The percentages in 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 (iii) related organizations (iii) related organizations listed as required on Schedule R? 4 Describe in Parx 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) basis (investment) 1a Land 450,000, 450,000, 450,000. 450,000. 450,000. 566,035, 193,306, 372,729, c Leasehold improvements d Equipment e Other	1a		206,810,	184,161,	168,06	2-				
d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 208_443, 206_810, 184_161, 168_065, 169_859, 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 35_00 % b Permanent endowment ▶ 65.00 % c Temporarily restricted endowment ▶ 9/ The percentages in 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" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. 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 (b) Cost or other basis (other) basis (other) depreciation 1a Land 450,000. 450,000. b Buildings 566,035. 193,306. 372,729. c Leasehold improvements d Equipment 60ther 42,189. 25,911. 16,278.	Ь			22 642	16.00	_				
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and programs f. Administrative expenses g. End of year balance 208_443, 206_810, 184_161, 168_065, 169_859. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 35.00 % b Permanent endowment ▶ 65.00 % c Temporarily restricted endowment ▶ % The percentages in 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" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. 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) basis (other) c Leasehold improvements d Equipment e Other 42,189. 25,911. 16,278.	d	1	-			╅╌				
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g End of year balance						+				
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Temporarily restricted endowment ▶	a	· · · · · · · · · · · · · · · · · · ·								
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(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. 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 (b) Cost or other (c) Accumulated depreciation 1a Land 450,000. 450,000. b Buildings 566,035. 193,306. 372,729. c Leasehold improvements d Equipment 42,189. 25,911. 16,278.	Sa		social or the organiza	21.017 11.01 12.0 110.0 0					Г	Yes No
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 450,000. 450,000. Buildings C Leasehold improvements d Equipment e Other 42,189. 25,911.		-								
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. 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 (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land 450,000. 450,000. b Buildings 566,035. 193,306. 372,729. c Leasehold improvements 42,189. 25,911. 16,278.		•								
Describe in Part XIII the intended uses of the organization's endowment funds. Part VI										
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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 450,000. 450,000. b Buildings 566,035. 193,306. 372,729. c Leasehold improvements 42,189. 25,911. 16,278.								• • • • • • • • • • • • • • • • • • • •		
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						_				
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value				, Part IV, line 11a. S	ee Form 990, Part	X, line	10.			
basis (investment) basis (other) depreciation 1a Land 450,000. 450,000. b Buildings 566,035. 193,306. 372,729. c Leasehold improvements Equipment 42,189. 25,911. 16,278.									(d) Book	value
1a Land 450,000. 450,000. b Buildings 566,035. 193,306. 372,729. c Leasehold improvements Equipment 42,189. 25,911. 16,278.		Coddination of property	1-7	1 ' '	1 .	•		1	•-•	
b Buildings 566,035. 193,306. 372,729. c Leasehold improvements Equipment 42,189. 25,911. 16,278.	10	Land							450	0,000.
c Leasehold improvements d Equipment e Other 42,189. 25,911. 16,278.						19	3,30	6.		
d Equipment			l l							
e Other 42,189. 25,911. 16,278.		•	·							
			i	4	2,189.	2	5,91	1.	16	5,278.

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

(7) (8) (9)

	rt XI Reconciliation of Revenue per Audited Financial S		nue per Return.	/ Page 4
<u> </u>	Complete if the organization answered "Yes" to Form 990, Part IV,			
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		
ь	Donated services and use of facilities			
c	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
_	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1		5	
	rt XII Reconciliation of Expenses per Audited Financial S	Statements With Exp	enses per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, I		•	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990. Part IX, line 25:	•••••••••••		
-а	Donated services and use of facilities	2a		
b	Prior year adjustments			
c	Other losses			
ن	Other (Describe in Part XIII.)			
u	Add lines 2a through 2d		2e	
e				
3	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
4	· · · · · · ·	14-1	i i	
a	Investment expenses not included on Form 990, Part VIII, line 7b			
ь	Other (Describe in Part XIII.)	46!		
_	Add lines 4a and 4b		7	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	
	rt XIII Supplemental Information.			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		, Fait V, IIII0 4, Fait A, III0 2, Fa	
Par	rt V, line 4:			
<u>To</u>	meet the long-term needs of the Jacks	on Hole Conser	vation Alliance	
whe	ereby the funds contributed by donors	are not spent	immediately, but	t are
iny	vested to provide a stream of earnings	which can the	en be used or	
rei	invested.			
_				
_				

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to 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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service	bout Schedule G (Form 990 or 990-EZ)				ov/form 990.	Inspection	
Name of the organization					Employer i	dentification number	
Jackson	<u> Hole Conservation</u>	ı Al	lia	ince	83-024	5647	
	Complete if the organization answer				ine 17. Form 990-	Z filers are not	
Indicate whether the organization rai	sed funds through any of the following E Solicitar	tion of	non-g	Check all that apply overnment grants mment grants			
c Phone solicitations g Special fundraising events d In-person solicitations							
• •	Part VII) or entity in connection with p	rofess	ional f	fundraising services?	· 🗆 Y	es No	
b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the		uant to	agre	ements under wnich	the fundraiser is t	o be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser ustody itrol of utions?	(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				
			,				
Total		********	. ▶				
3 List all states in which the organization or licensing.			outions	s or has been notified	it is exempt from	registration	
					•		

				-			

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

Schedule G (Form 990 or 990-EZ) 2014 Jackson Hole Conservation Alliance Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events 35 None (add col. (a) through Anniversarv col. (c)) (event type) (event type) (total number) Revenue Gross receipts 40,652. 40,652. 2 Less: Contributions 3 Gross income (line 1 minus line 2) 40,652. 40,652. 4 Cash prizes 15,200. Noncash prizes 15,200. Rent/facility costs 7 Food and beverages 8 Entertainment 213. 9 Other direct expenses 15,413 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Nο No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 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? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ь if "Yes," explain:

		<u>-024564</u>	17 Page 3
11	Does the organization conduct gaming activities with nonmembers?	🔲 Ye	s No
	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?	☐ Ye	s No
12	Indicate the percentage of gaming activity conducted in:		3 110
		المما	
	The organization's facility		<u>%</u>
	An outside facility	135	<u>%</u>
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?	Ye :	s 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:		
Ū	The fact of the fa		
	Nama N		
	Name		
	Address >		
16	Gaming manager information:		
	Name >		
	Garning manager compensation ▶ \$		
	Description of services provided		
	•		
	Director/officer Employee Independent contractor		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Ye:	s No
ь	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part II	I, lines 9, 9b,	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
	136, 10, and 116, as approaches the pro-		

Schedule G	G (Form 990 or 990-EZ)	<u>Jackson Hole</u>	Conservation Alliance	83-0245647 Page 4
Part IV	Supplemental Info	rmation (continued)	Conservation Alliance	
				
	-			
	-			
	· · · · · · · · · · · · · · · · · · ·			
				
				
		*		

--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.

2014

Open to Public Inspection

Name of the organization

Jackson Hole Conservation Alliance

Employer identification number 83-0245647

Form 990, Part VI, Section B, line 11: The Jackson Hole Conservation Alliance's IRS Form 990 is fully reviewed by the finance committee and provided to the full board prior to signing by a board officer and submission to the IRS. Form 990, Part VI, Section B, Line 12c: The Jackson Hole Conservation Alliance has a strong conflict of interest policy, terms of which are reviewed annually at a meeting of the full board and staff. Each board and staff member is required each year to complete a detailed questionnaire to disclose any potential conflicts, and they are required to promptly update the questionnaire if new potential conflicts arise. The questionnaires are reviewed by the Executive Committee of the board and/or the full board to ensure compliance with ethical standards and organizational policies. Form 990, Part VI, Section B, Line 15a: The salary and benefits for the executive director of the Jackson Hole Conservation Alliance are recommended by the Executive Committee of the board, independent of the Executive Director, and approved by the board at an executive session of the board. Any participant with a real or perceived conflict of interest shall recuse themselves from the decision The board secretary or another appointed board member making process. shall take contemporaneous records of the deliberations and decisions. Prior to determining compensation requirements, compensation data for similarly qualified individuals at similarly situated organizations shall

-----Schedule O (Form 990 or 990-EZ) (2014) Page 2 -Employer identification number Name of the organization Jackson Hole Conservation Alliance 83-0245647 Form 990, Part VI, Section C, Line 19: The Jackson Hole Conservation Alliance fully supports the organization's responsibility to provide accurate information about organization operations, revenue and how it is expended. The organization encourages a culture of openness, honesty, integrity, and a willingness to comply with federal and state laws, and (whenever possible) to exceed the requirements of those laws. We have a detailed "Public Examination of Records, Fundraising, and Program Transparency Policy" that ensures availability of governing documents, conflict of interest policy, financial statements, donor privacy policy, and other policies. Each of these documents is available upon request, with many readily available on donor information websites such as Guidestar and Charity Navigator. Form 990, Part IX, Line 24e, All Other Functional Expenses: Promotions: 7,257. Program service expenses 0. Management and general expenses 0. Fundraising expenses 7,257. Total expenses Outreach: 5,993. Program service expenses 0. Management and general expenses 0. Fundraising expenses 5,993. Total expenses

Intern Program:

432212 08-27-14

Schedule O (Form 990 or 990-EZ) (2014) -	Page 2
Name of the organization Jackson Hole Conservation Alliance	Employer identification number 83-0245647
Program service expenses	3,605.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	3,605.
Community Planning:	
Program service expenses	2,526.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	2,526.
Staff/Patron Events:	
Program service expenses	110.
Management and general expenses	1,145.
Fundraising expenses	473.
Total expenses	1,728.
Research Fund:	
Program service expenses	1,497.
Management and general expenses	0.
Fundraising expenses	18.
Total expenses	1,515.
Supplies:	
Program service expenses	124.
Management and general expenses	0.
Fundraising expenses	426.
Total expenses	550.
432212 08-27-14 3 Q	Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Employer identification number
Jackson Hole Conservation Alliance	83-0245647
Duefoggional Commissa.	
Professional Services:	
Program service expenses	
Management and general expenses	540.
Fundraising expenses	0.
Total expenses	540.
Miscellaneous:	
Program service expenses	199.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	199.
Communications:	
Program service expenses	100.
Management and general expenses	16.
Fundraising expenses	0.
Total expenses	116.
Rounding:	
Program service expenses	0.
Management and general expenses	3,
Fundraising expenses	0.
Total expenses	3.
Total Other Expenses on Form 990, Part IX, line 24e, Col	A 24,032.
Form 990, Part XI, line 9, Changes in Net Assets:	2222
See Explanation Schedule O	-197,617.

Name of the organization Jackson Hole Conservation Alliance	Employer Identification number 83-0245647
Form 990 Part XI Line 9	
Restricted liabilities were incorrectly being reporte	ed as part of the
fund balance. During FY 3-31-15, these restricted 1:	iabilities were
moved out of the fund balance and into liabilities.	
	

4562

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

990

OMB No. 1545-0172

Sequence No. 179 Identifying number

Department of the Treasury Internal Revenue Service

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. (93) Business or activity to which this form relates Name(s) shown on return

83-0245647 Jackson Hole Conservation Alliance Form 990 Page 10 Part 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Onliar limitation for tax year. Subtract line 4 from line 1, If zero or less, enter -0-, If married filing separately, see instructions (b) Cost (business use crtv) (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year _____ 15 15 Property subject to section 168(f)(1) election 19.323 18 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2014 18 If you are electing to group any assets placed in service during the tax your into one or more general asset accounts, check here Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (g) Depreciation deduction (a) Classification of property only - see instructions) 3-year property 19a 200DB 716. 3,578. 5 Yrs. 5-year property 7-year property 10-year property d 15-year property е 20-year property S/L 25 yrs. 25-year property MM S/L 27.5 yrs. Residential rental property ММ S/L 27.5 yrs ММ 39 yrs. S/L Nonresidential real property i MM S/L Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System Class life 20a S/L 12 yrs. 12-year b 40 yrs. MM S/L 40-year Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 20,039. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

	recreation, or Note: For any through (c) of	vehicle for wi	hich you are	using the	standard	d mileag	e rate or	deduc	ting lease	expens	e, comp	leteonly	24a, 2	4b, colun	nns (a)
		- Depreciation						nstruci	tions for li	mits for	passeng	er auton	nobiles.)		
24:	a Do you have evidence to					$\overline{}$	es L	~	24b If "Y				$\overline{}$	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investmen use percent	/ t 0	(d) Cost or ther basis	Bas	(e) is for depre siness/inve use only	clation stment	(f) Recovery period	Me	g) thod/ rention	Depre	(h) eciation uction	Elec	(i) cted in 179 est
 25	Special depreciation al	lowance for q	ualified listed	propert	y placed	in servic	e during	the ta	x year an	d					
	used more than 50% in	n a qualified b	usiness use								25				
26	Property used more that	an 50% in a c	ualified busin	iess use				7							
				%											
		<u> </u>		%		_									
				%								<u> </u>]	
27	Property used 50% or	less in a quali				1		ì		r-		Γ		T	
				%						S/L·		-		-	
		 	-	%						S/L·		 			
				%						S/L·		 			
	Add amounts in column											ł	1 00		
29	Add amounts in column	<u>n (i), line 26. E</u>											. 29	<u> </u>	
					B - Infor							16	arauidaa	Luabialaa	
	mplete this section for v														•
0)	your employees, first ans	swer the ques	stions in Sect	ion C to	see if you	u meet a	ıu exceb	tion to	completi	ng this s	ection t	or those	venicles	3.	
	-	<u>.</u>		т —					(-)				۵۱	14	
	T 1 11 11 11 11 11 11 11 11 11 11 11 11	د میناد باشد ما	iaa abaa	1	a) biolo	1	o) nicle		(c) ehicle		d) nicle	1	e) nicle	(f) Vehicle	
30	Total business/investment			Ve	hicle	ver	iicie	V	EINCIE	Vei	IICIG	VEI	11616	V 511	1016
	year (do not include com			}		<u> </u>				 	 				
	Total commuting miles				-					ļ					
32	Total other personal (no	_								ŀ					
	driven			-		<u> </u>			-	<u>'</u>		 			
33	Total miles driven durin								•	l		ŀ			
	Add lines 30 through 3			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle availab			res	NO	162	NO	165	110	1 65_	1,40	163	110	100	.,,
					-								<u> </u>		
	during off-duty hours?		mara							ŀ			ì	1 1	
35	Was the vehicle used p	orimarily by a		1					ŀ				l		
	Was the vehicle used p than 5% owner or relat	orimarily by a ted person?							-		<u> </u>				
	Was the vehicle used p than 5% owner or relat is another vehicle avail	orimarily by a ted person? able for perso	nal												
	Was the vehicle used p than 5% owner or relat	orimarily by a ted person? able for perso	onal		lovers W	/ho Pro	vide Vel	icles	for Use by	v Their I	Employe	es			
36	Was the vehicle used p than 5% owner or relat is another vehicle available.	orimarily by a ted person? able for person Section C	nal - Questions	for Emp									re not m	nore than	5%
36 An:	Was the vehicle used puthan 5% owner or related in the second second in the second second second in the second second in the second second in the second second in the second second second in the second second second in the second sec	orimarily by a ted person? able for perso Section C determine if	nal - Questions	for Emp									re not m	ore than	5%
36 Ans	Was the vehicle used per than 5% owner or related in another vehicle available. swer these questions to the persons or related persons.	orimarily by a ted person? able for person. Section C determine if	- Questions	for Emp	n to com	pleting §	Section I	3 for ve	ehicles us	ed by er	nployee	s who a	re not m	ore than	5% No
36 Ans	Was the vehicle used perhan 5% owner or related is another vehicle available. swer these questions to related persons. Do you maintain a written.	orimarily by a sted person? able for person C Section C determine if y	- Questions you meet an	for Emp	n to com	pleting S	Section I	3 for ve	ehicles us uding cor	ed by er nmuting	nployee , by you	s who a	re not m		
36 An: 5W	Was the vehicle used path than 5% owner or related as another vehicle available. Swer these questions to the research or related persons. Do you maintain a writted employees?	orimarily by a ted person? able for person C Section C determine if the policy state.	- Questions you meet an	for Emp	n to com	pleting \$	Section I	3 for ve	ehicles us uding cor	ed by er	nployee , by you	s who a	re not m		
36 An: 5W	Was the vehicle used per than 5% owner or related in another vehicle available. Swer these questions to the related persons. Do you maintain a writtemployees? Do you maintain a writtemployees?	section C determine if y ten policy state	- Questions you meet an tement that p	for Emp	all persor	pleting S nal use o	Section I	3 for ve	ehicles us uding cor t commut	ed by er nmuting ing, by y	nployee , by you 	s who a		Yes	
36 An: 37	Was the vehicle used part than 5% owner or related in services another vehicle available. Swer these questions to mers or related persons. Do you maintain a writted employees? Do you maintain a writted employees? See the in	section C determine if y ten policy states structions for	- Questions you meet an tement that p	for Emp exception rohibits : rohibits	all persor	pleting s	Section I of vehicle rehicles, irectors,	es, incl excep or 1%	uding cor uding cor t commut	nmuting ing, by y	, by you	s who a		Yes	
36 An: 37 38	Was the vehicle used part than 5% owner or related is another vehicle available. Is another vehicle available. Swer these questions to reas or related persons. Do you maintain a writt employees? Do you maintain a writt employees? See the in Do you treat all use of the second in	section C determine if y ten policy states structions for yehicles by er	- Questions you meet an tement that p tement that p vehicles use	for Emp exception rohibits : rohibits d by corporronal	all persor personal porate of use?	pleting s	Section I	es, incl excep or 1%	uding cor t commut	nmuting ing, by y	, by you	s who a		Yes	
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---- Form 8868

(Rev. January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

# If you are filting for an Autionatic 3-Month Extension, complete only Part I and check this box # If you are filting for an Autionatic (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) # Do not complete Part II unless # you have already been granted an automatic 3-month extension on a previously filted Form 8888. # Rectronic filting 6-file). You can electronically file Form 8888 if you need a 3-month automatic extension of time to file (8 months for a corporation required to file Form 9801, or an additional fort automatic) 5-month extension of films. You can electronically file Form 8888 to request an extension of time to file any of the forms issed in Part I or Part II with the sucception of Form 8870, information Return for Transfers Associated With Cartain Personal Benefic Contracts, which must be aen to the IRS in paper format fee instructions. For more details on the electronic filing of this form, vistal wow wire gov/file and click on e #file for Centifies & Montrofits. ### Part I only ### Automatic 3-Month Extension of Time. Only submit original (no copies needed). ### Action accorporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time for filer accorporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time for file income fax varians. #### Action Action ### Action Action ### Action Action ### Action Action ### Action Action ### Action	Internal Re	venue Service	► Information about Form 886	8 and its	instructions is at www.lrs.gov/form	8868 .	ļ		
* If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless 3 voice have atereaby been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (a-file) , You can electronically file Form 8868 if you need a 3-month automatic actions to file (ile months for a corporation required to file Form 990-1), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the form sisted in Part of Part II with the exception of Form 870, information Peturn for Transfers Association in Part of Part II with the exception of Form 870, information Peturn for Transfers Association for Form 870, information Peturn for Transfers Association of Transfers Association of Transfers Association of Part 1 only. Part II Automatic 3-Month Extension of Time. Only submit original (no copies needed). A copporation reginded to file Form 990-1 and requesting an automatic 6 month extension - check this box and complete Part 1 only. All other compositions (including 1120-C files), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income file in Automatic 7 files in a complete Part 1 only. All other compositions (including 1120-C files), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file in Automatic 7 files in Automat	• If you	are filing for an Aut	omatic 3-Month Extension, complet	te only Pa	art I and check this box		>	X	
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Form 990-BL Form 990-BC Form 4720 (Individual) O3 Form 7220 (other than individual) O9 Form 990-PF O4 Form 5227 10 Form 990-T (trust other than above) O5 Form 6069 11 Form 990-T (trust other than above) O6 Form 8870 12 Telephone No. ▶ 307-733-9417 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until November 15, 2015 I of file the exempt organization return for the organization named above. The extension is for the organization's return for: □ calendar year or ► X tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return □ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. B If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. C Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. O2 O4 Form 5227 D4 Form 5207 Form 5207 Form 8870 Form 8870 Initial return individual) O5 Form 8870 Form 8870 Initial return □ Final return Final return Final return Ochange in accounting period O4 O5 O5 O5 O6 O6 Form 8870 O7 Form 8870 Initial return Final return Final return O6 O7 O7 O7 O7 O7 O7 O7 O7 O7		0 or Form 990-EZ		01				07	
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LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 423841 05-01-14

instructions.

Form 8868 (Rev. 1-2014)



Department of Treasury Internal Revenue Service Ogden UT 84201

 Notice
 CP211A

 Tax period
 March 31, 2015

 Notice date
 September 7, 2015

 Employer ID number
 83-0245647

 To contact us
 Phone 1-877-829-5500

 FAX 801-620-5555

Page 1 of 1

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JACKSON HOLE CONSERVATION ALLIANCE PO BOX 2728 JACKSON WY 83001-2728



171082

Important Information about your March 31, 2015 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your March 31, 2015 Form 990.

Your new due date is November 15, 2015.

What you need to do

File your March 31, 2015 Form 990 by November 15, 2015. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Part III - Statement of Program Service Accomplishments

<u>Mission</u>

To protect the wildlife, wild places, and community character of Jackson Hole.

Organizational Overview

For over three and a half decades the Jackson Hole Conservation Alliance has worked to protect the wildlife, wild places, and community character of Jackson Hole.

In Fiscal Year 2015 (FY15) the Alliance released AGENDA 22, an uncensored vision of a better future for Jackson Hole and a roadmap for empowering our community to become a national model of living in balance with nature. To advance AGENDA 22 and create a better future, we integrate focused issue advocacy campaigns, intentional base building, leadership development, targeted education efforts, and accountability work.

We believe in advancing balanced solutions that constructively respond to the big challenges we face, holding our elected representatives accountable for making decisions in the best long-term interest of our community, and having honest conversations about the long-term consequences of our decisions based on facts and data.

Better Jackson Hole

The Better Jackson Hole program exists to secure funding for investments in the permanent protection of open space and wildlife habitat, walking-bicycling-transit infrastructure and operations, and housing affordable to people who work in Jackson Hole.

As a community we value protecting the critical wildlife habitat and open spaces that define our valley; dealing with our traffic congestion by providing people with transportation choices through investments in public transportation, bicycling, and walking; and ensuring that at least two thirds of the people who work in Jackson Hole are able to live here. Yet we have not yet implemented the policy tools or made the investments necessary to advance these values.

In FY15 the Alliance took the first steps toward the development and coordination of a broad and diverse coalition of conservation, transportation, housing, business, and social service organizations that will work toward laying the necessary policy foundation and then ultimately securing dedicated revenue for investments in protecting open space and wildlife habitat, transportation improvements, and housing affordable to people who work here.

Civic Engagement

The Civic Engagement program exists to foster a more effective and accountable local government by engaging Teton County residents in our civic process.

In FY15 the Alliance launched a civic engagement program to advance a conservation agenda through 501(c)3 participation in the electoral process. This program builds on our 35-year history of working to protect our wildlife, wild places and community character through community engagement and lobbying, and also leverages our successful Conservation Leadership Institute training program.

In the first two years the Alliance is developing a 501(c)3 civic engagement program to identify statewide conservation voters and engage Teton County residents in local elections and decision-making. In early 2015, we started building out data systems and a "conservation voter" model, setting up a vote tracking database, and planning a community-wide survey known as the "Jackson Poll." We continue developing local campaign leaders through the Conservation Leadership Institute (CLI) and we have begun outreach to underrepresented constituent groups such as young people and the Latino community. In 2016, we will leverage those resources to educate voters and get out the vote for conservation issues.

Don't Poach the Powder

The Don't Poach the Powder (DPTP) program exists to encourage winter recreation enthusiasts to avoid critical seasonal wildlife closures and migration pathways.

Don't Poach the Powder began in 2001 as a campaign to promote important winter closures of backcountry areas. Since then, the slogan and campaign "Don't Poach the

Powder" has become part of the vernacular in Jackson Hole. The campaign has primarily focused on recreationalists who use areas in or near public lands that require particular attention due to the extra sensitive nature of the wildlife who use these areas as habitat. In spring 2012, the program expanded to include the closure of specific pathways (through April 30, or another appropriate date determined through science and research, each year), especially along the Elk Refuge north of town. Although the message has had its impact on long-time area residents, Jackson Hole also experiences a significant tourist and seasonal-resident base each year, necessitating a repeat of the message each season.

The media used include newspaper (print) ads, radio ads, and Internet ads. All of the ads drive readers/listeners to visit the website (jhalliance.org/dontpoach) for map downloads.

This program is a collaborative effort with our partners at the Bridger-Teton National Forest, Caribou-Targhee National forest, Grand Teton National Park, and the National Elk Refuge, Wyoming Game and Fish Department, as well as the Greater Yellowstone Coalition and Jackson Hole Eco Tour Adventures.

Education and Outreach

Communications

Weekly Conservation Chronicle

We send a weekly newsletter called *Conservation Chronicle* to approximately 2,500 people. The content provides up to date information about time sensitive issues and offers ways the community can get involved, events and public meeting opportunities, and other community-wide information that the Alliance feels the community should know about. The Alliance has seen on average a 28% open rate of the e-newsletter, which is significantly higher than average for mass e-mail newsletter communication devices.

Conservation and Community Magazine

We print a glossy magazine twice annually and distribute it to 2,000 of our supporters and also make it available across Jackson Hole.

The summer 2014 edition highlighted our upcoming 35th Anniversary celebration, a new approach focused on constructively addressing the big challenges facing our community, our Conservation Leadership, Internship, Wild Neighborhoods, and Wildlife Crossings programs.

The winter 2014 / spring 2015 edition launched AGENDA 22, an uncensored vision of a better future for Jackson Hole and how we can make our community a national model of living in balance with nature. AGENDA 22 explains the big challenges we face as a community, a positive vision of responding to these challenges, balanced solutions we can adopt to achieve this vision, stories of people working to make this vision reality, indicators we can use to measure our progress toward this vision, and tangible things people can do to help make it happen. In addition to mailing this magazine to 2,000 of our supporters, we included it as an insert in the Jackson Hole News & Guide.

Community Engagement and Events

35th Anniversary Celebration

On September 21, 2014, hundreds of people packed the Center for the Arts for our 35th anniversary celebration. The evening featured great food and drink, both a live and silent auction, opportunities to volunteer with ten of our organizational friends who are working toward a better future, and the premier of an original film highlighting thirteen people who are strengthening our community's roots through their everyday actions.

Annual Meeting

On January 21, 2014, over one hundred and fifty people packed into Hansen Hall at St John's Episcopal Church for our Annual Meeting to learn more about AGENDA 22 and how they can get involved in creating a better future for Jackson Hole. The event featured keynote speaker Beth Conover, the author and editor of "How the West was

Warmed: Responding to Climate Change in the Rockies," a compilation of essays by journalists and policymakers.

Internship Program

The Alliance's Internship Program furthers our commitment to training the next generation of community members who will be able to professionally help create a better future for Jackson Hole. Through an employment based internship program, the Alliance shapes the experiences and skills of young people through hands-on opportunities to build their career in conservation. The internship program reaches conservation-minded young people and helps young adults find the role they can play in helping make Jackson Hole a national model of a community living in balance with nature.

Since its inception in 1979, the Alliance has employed nearly fifty interns during the summer months, and occasionally throughout the year. Interns who have come through the Alliance's program have gone on to serve in a variety of positions throughout the county, or to continue their education for post-graduate opportunities. The program teaches young people the details of conservation advocacy by giving them a place at the table inside a dedicated, talented organization. The internships cultivate a functional balance between personal initiative and organizational responsibility. Every intern that participates in the Alliance's program learns that idealism can become a reality.

During the summer of 2014, the Alliance had the fortune of employing one intern who helped coordinate our 35th anniversary celebration.

Number of supporters

The Alliance prides itself in being one of the largest conservation organizations in Jackson Hole. That primarily is defined as the organization with most people involved as supporters (both financial and as people involved in supporting our mission) as well as the number of people on staff and our budget size. Currently we have approximately 500 active donors who supported us in FY15. We also have ~2,500 individuals who are a part of our e-mail communications, and who actively work to support the programs of the Alliance.

Conservation Leadership Institute

The Conservation Leadership Institute exists to develop and empower leaders with the skills, network, and knowledge necessary to help us achieve our programmatic goals.

Launched in the fall of 2013, this program empowers participants with the skills and knowledge to organize, advocate, and hold local decision-makers accountable for building a better future for Jackson Hole. The Conservation Leadership Institute (CLI) is an eight-week course that starts with the basics of conservation organizing and progresses each week as participants learn and practice new skills. Each workshop provides a skills training, an opportunity to practice applying these skills, and VIP guest speakers covering specific issue areas. Throughout the course CLI participants apply their skills by developing a draft campaign plan for building a network of wildlife crossings in Jackson Hole. 20 participants graduated in 2013, 15 completed the second round in spring 2014, and 14 graduated in fall 2014. The fourth round began in April 2015 with another 15 participants.

Alliance staff meet one-on-one with every CLI graduate to get them engaged in one of our programs and campaigns and identify potential future CLI participants. Many graduates are active leaders in Alliance programs, including Wildlife Crossings and Civic Engagement. Alliance staff also review the evaluations from each workshop and the final course evaluation and use this feedback to improve the class for subsequent offerings of the program.

Neighbors with Nature (Community Planning)

The Neighbors with Nature program exists to support the crafting and enforcing of land use rules that encourage walkable neighborhoods surrounded by protected open space, working agricultural lands, and connected wildlife habitat.

Founded over three and a half decades ago as the Alliance for Responsible Planning, the Alliance has profoundly influenced the way that Jackson Hole has developed. With the adoption of the Jackson / Teton County Comprehensive Plan in 2012 our community has a foundation from which to craft and enforce land use rules that encourage walkable neighborhoods surrounded by protected open space, working agricultural lands, and connected wildlife habitat.

Land Development Regulations Updates

Administrative

Core to the Alliance's Community Planning program is working to ensure updates to our land development regulations reflect our community's vision as articulated in the 2012 Jackson / Teton County Comprehensive Plan (comp plan). Currently, too much growth is occurring in rural Teton County while too little is occurring in complete neighborhoods (like the Town of Jackson) resulting in fragmented and degraded wildlife habitat, a loss of open space, costly infrastructure expansions, and continued challenges to providing land for affordable housing which directly impacts our community character.

This pattern of growth results from our current land development regulations (LDRs) not reflecting our community's vision of shifting growth from rural Teton County into complete neighborhoods. As the Town of Jackson and Teton County are well into their process of updating the LDRs, the Alliance works closely with a diversity of groups, including elected officials and planning staff, other allied organizations, and a wide range of concerned citizens to ensure these updates reflect our community's vision as articulated in the comp plan. We will continue this work over the coming years as we work through the entire LDR update process.

This past year the Alliance worked with a coalition of allied organizations and saw to it that the first round draft of the administrative LDRs rewrite was redone to take out all the elements that did not implement our community vision. This was a success story and put the Alliance and our allied organizations in a more powerful and respected position with the Town and County for the remaining LDR revisions, which will span the next several years. These provisions regulate the use and preservation on the 3% of private lands in our valley, where the only development occurs, as the other 97% is federally protected land.

Rural

The update to our rural LDRs is the primary policy tool for reducing the amount of development in the County, conserving habitat, protecting wildlife, and preserving scenic views. The Alliance reviewed drafts of the rural LDRs and provided comments

and suggestions to help better implement the comp plan. We commented on and will work with local officials and staff to ensure our land development regulations direct growth out of rural areas into walkable neighborhoods, to better protect fish and wildlife habitat, habitat connectivity, open spaces, scenic vistas and rural character, while strengthening wildlife protection standards for development density, intensity, location, clustering, permeability and wildlife-human conflict and we will help identify and implement additional options for the acquisition of permanent open space for wildlife habitat protection, scenic vista protection and agriculture preservation.

The Alliance began work on a study regarding the obstacles to transfer of development rights out of the rural areas and into complete neighborhoods, to ascertain if transfer of development rights is an option for our density goals of moving potential density out of the rural areas and into complete neighborhoods, as called for by our comp plan.

Downtown and Lodging Overlay

The Lodging Overlay is a Town of Jackson zoning category that defines the locations where lodging uses are allowed. It also defines the type of lodging permitted, such as hotels, bed and breakfast, or short-term rental houses. The Alliance spoke up against expansion of the Lodging Overlay and will continue this opposition. Our research into economic indicators points to a surplus in the existing lodging supply. Allowing more lodging development would further increase the jobs/housing imbalance in our community, making housing less affordable, bringing more traffic and increasing the potential for wildlife collisions. Anywhere lodging and short term rentals are allowed, mainly in our downtown core, housing will not be built, as the other two uses have a higher rate of return.

The Alliance is pushing for housing in our downtown, to make it the most complete community, walkable, open 24/7, vibrant, full of residents and visitors with most of the services people need. We have pushed for housing affordable to people who work here in District 2, the heart of town, and we are working actively in numerous arenas to facilitate solutions to the affordable/workforce housing shortage, including funding solutions, as part of preserving our community character as not just a resort, but a real town with citizens who live, work and play here.

This year the Alliance commissioned a study of the full build out of downtown Jackson, the market factors, land costs, building costs and revenues, to get to return on investment and understand what the market needs in the way of subsidy or regulatory incentives, and to spur market driven affordable/workforce housing. This study will conclude in FY16 and inform both the rural and downtown LDRs updates.

Facilitating Public Participation

The Alliance worked to ensure that local government planning processes are open, transparent, accessible, and meaningful to the entire community. We believe our elected representatives make better decisions when citizens have timely access to information and are actively engaged. We provided notification of upcoming public meetings, researched the issues, and encouraged robust public involvement.

Watchdog

The Alliance monitors land development applications and works to ensure the proposals would result in projects aligned with our community's vision of a better future.

Bridger-Teton National Forest headquarters private property sale

The Alliance worked with the contract purchaser and Town to ensure that once the parcel becomes private property, future development will protect the natural resources of the bordering National Elk Refuge. The Alliance will also work to ensure that zoning changes and development proposals fulfill the goals and needs statements of the Comprehensive Plan for the community, subarea plans for North Cache Street, and enhance and complement the existing public uses directly adjacent to it, including the National Elk Refuge.

Snow King Development

The Alliance is working to ensure that future new development and redevelopment proposals for the individually, privately, and publicly owned properties that make up Snow King Resort Master Plan, fulfill the goals, obligations and permitting requirements of the 2000 Resort Master Plan, and enhance and complement the existing neighborhoods directly adjacent to it. If the Resort Master Plan is amended, the Alliance will work to ensure the new plan implements the 2012 Comprehensive Plan

and enhances the existing neighborhoods directly adjacent to the Town as an important land resource.

This past year a new owner has acquired much of the private ownership and applied for exemptions to permits to the Bridger Teton National Forest and Town of Jackson to develop expansions to both summer and winter recreation facilities. In addition, owners of one of the privately owned large parcels asked the Town for an informal interpretation of the Snow King Resort Master Plan to allow a myriad of commercial uses not allowed by the master plan. The Alliance met with the owner's representative to encourage them to withdraw this proposal as it was not in alignment with the master plan, which then would have precipitated an amendment to that plan, which would then have triggered a likely number of unmet infrastructure obligations.

Safe Wildlife Crossings for Jackson Hole

The Wildlife Crossings program exists to achieve a 90% reduction in wildlife-vehicle collisions in Teton County while ensuring habitat connectivity across our roads.

Over the course of FY15 the Alliance engaged with its partners to structure a long-term campaign to make it safe for wildlife to cross the road. We worked on several related fronts.

First, we worked with Teton County staff and elected representatives to advocate for a County-led wildlife crossings master plan. This plan would compile objective data on animal movements and collision hot-spots and identify mitigation options and costs. It would include consultation with relevant state and federal agencies and also public involvement. Such a plan has significant benefits not available without an officially adopted plan, including opening options for state and federal funding.

Second, the Alliance worked closely with a number of groups and the Wyoming Department of Transportation (WYDOT) on the details of a series of wildlife crossings WYDOT is building as part of the S. Hwy 89 reconstruction project.

Third, the Alliance initiated some pre-construction monitoring of wildlife movements in the S. Hwy 89 corridor. Together with partners we deployed a dozen camera traps in several sites to understand species use of potential crossing locations.

Finally, we held an educational event with more than 200 attendees with Dr. Tony Clevenger, a road ecology expert who spoke about how to mitigate impacts of roads on wildlife. We also tabled at numerous local events to educate and inform people about the issue of wildlife-vehicle collisions and solutions for this problem.

Wild Neighborhoods

The Wild Neighborhoods program exists to drive a narrative in our community of "living in balance with nature" by encouraging homeowners in Jackson Hole to take proactive measures to reduce conflicts with wildlife and prepare for wildfire.

In FY15 we began laying the foundation to launch an interactive website and integrated marketing campaign to communicate and engage with homeowners in Teton County about how they can reduce wildlife conflicts and prepare for wildfire on their property.

Our partners in this program include Cougar Fund, Grand Teton National Park, Greater Yellowstone Coalition, Jackson Hole Fire/EMS, Jackson Hole Wildlife Foundation, Murie Center, Teton Interagency Fire, Teton Raptor Center, Wyoming Game & Fish, and Wyoming Wildlife Federation.

Wildlife Management

The Wildlife Management program exists to support healthy, wild, abundant, and sustainable wildlife populations through the development and advancement of a proactive wildlife agenda and ensure our wildlife and public lands are well managed based on science, facts, and data.

Alkali Creek Elk Feedground

The Bridger-Teton National Forest recently proposed approving a permit to the Wyoming Game and Fish Commission to continue supplemental feeding of elk in Alkali

Creek Feedgrounds. The continued practice of feeding elk during the winter is not in line with our vision of a healthy elk population on native habitat with intact migrations. Further, the threat of disease makes feeding elk a practice fraught with danger. Together, with our conservation partners at the Greater Yellowstone Coalition, we are working with the Forest Service to find ways to improve this decision. We seek to thoughtfully reduce and ultimately eliminate this practice.

Jackson Hole Mountain Resort projects

The Jackson Hole Mountain Resort proposed several development projects from new ski runs and bike trails to various equipment upgrades as part of their master plan and use permit. We submitted scoping comments to the Forest Service requesting analysis of the impacts of these projects on wildlife, habitat and wetlands. We will continue to work with the Forest Service and Mountain Resort to ensure that we recreate in balance with nature.

Moose-Wilson Corridor Comprehensive Management Plan

The scenic and rustic Moose-Wilson road through Grand Teton National Park, with its abundant and diverse wildlife, is a treasure. The Alliance is supportive of protecting the natural resources of Grand Teton National Park and is participating in community discussions regarding transportation safety and alternatives to preserve this unique corner of the park.

The Alliance participated in the preliminary alternatives discussion of the Moose-Wilson Corridor Comprehensive Management Plan and environmental impact statement in the winter of 2014. We continue to work to ensure that preservation of park resources, human safety, and visitor experience are paramount in the planning process and public outreach.

National Elk Refuge Comprehensive Conservation Plan and Environmental Assessment

The National Elk Refuge released their draft environmental assessment and Comprehensive Conservation Plan. We worked with Refuge staff and conservation partners to ensure that this long-term conservation plan considers the impact of future climate change and includes effective strategies at the landscape level to best

conserve wildlife, including options such as wildlife crossings and inter-agency coordination on land use planning and ownership.

Oil and Gas leasing in the Wyoming Range

The Bridger-Teton National Forest is currently deciding whether to open for leasing more than 40,000 acres of land in the Hoback area of the Wyoming Range to oil and gas wells. We are working with our conservation partners to ensure that this area remains free from drilling.

The Wyoming Range has some of most outstanding natural resources of the forest - from critical habitat for species like lynx, mule deer and sage grouse to outstanding hunting, fishing and recreation opportunities. It is imperative that we protect these natural resources from the negative impacts of energy exploitation.

Paddling Protection Act

State Representative Cynthia Lummis re-introduced a bill in the U.S. House of Representatives for the US National Park Service to study and permit paddling within the waters of Yellowstone and Grand Teton National Parks. The Alliance held several conversations with paddlers and conservation groups. We opposed legislation that would restrict the park service's authority and discretion to best protect park wildlife and natural values for current and future generations.

Sage Grouse Conservation Plan

The Alliance participates in the Upper Snake River Basin Local Working Group for sage grouse. This group, formed under the Governor's executive order, facilitates the implementation of local sage grouse conservation projects. We participate in discussions around core area map revisions, allocation of funds toward research and habitat restoration projects and the Jackson Hole Airport's wildlife hazard plan that affects an important sage grouse lek in the Jackson Hole valley.

Snow King Trails and development

The Bridger-Teton National Forest proposes to construct several miles of new trails and rehabilitate old ones in the Greater Snow King Area. The Alliance worked with the US Forest Service and local pathways and biking groups to help the public best understand the environmental and wildlife impacts of these new trails. This allows decisions about which trails to construct and their design to respect wildlife habitat and

wetlands. We will continue to work with recreationists and forest service to ensure that well-managed recreation continues to build a constituency for our wild land protection.

Teton to Snake Fuels Reduction

The Bridger-Teton National Forest proposes various fire treatments - thinning and prescribed burning - to better manage fire west of Jackson along the Teton Range. This project includes treatments within the Palisades Wilderness study area and inventoried roadless areas. The Alliance worked with the Forest Service District ranger and fire management officer to relay concerns about respecting wilderness characteristics and wildlife impacts while balancing the need to manage fire risk and protect homes and properties in the wildland urban interface. We will continue to engage in the decision-making process as it develops.

Wolverine lawsuit

The Alliance joined several other conservation organizations in suing the US Fish and Wildlife Service for their failure to use the best available science in their decision to not list wolverines under the Endangered Species Act. The science clearly shows that climate change poses a significant threat to wolverines and their habitat. The Fish and Wildlife Service must use facts and data in their decisions.

Wyoming Game and Fish Big Game management

We continue to engage with the Wyoming Game and Fish Department (WGFD) on their management decisions around big game. This includes discussions about hunting season quotas and population objective reviews. We will continue to work with the WGFD to ensure sustainable and healthy populations of all wildlife, including but not limited to big game.

Wyoming Game and Fish Wolf Management

Prior to the US Court's judicial decision to return Wyoming's wolves to the endangered species list, we worked with the WGFD to ensure that Wyoming wolf management is based on science and best manages a recovered wolf population in northwest Wyoming. We will continue to work with Federal and State agencies to ensure that a healthy population of wolves is maintained in Wyoming.