

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

**2012**

Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection**

**A For the 2012 calendar year, or tax year beginning OCT 1, 2012 and ending SEP 30, 2013**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> <b>GREATER YELLOWSTONE COALITION</b>		<b>D Employer identification number</b> <b>81-0414042</b>
	Doing Business As		<b>E Telephone number</b> <b>406-586-1593</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G Gross receipts \$</b> <b>3,048,946.</b>
	<b>215 SOUTH WALLACE AVE</b>		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all affiliates included?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
City, town, or post office, state, and ZIP code <b>BOZEMAN, MT 59715</b>		<b>H(c) Group exemption number</b> ▶	
<b>F Name and address of principal officer:</b> <b>SAME AS C ABOVE</b>			
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J Website:</b> ▶ <b>GREATERYELLOWSTONE.ORG</b>			
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation:</b> <b>1983</b> <b>M State of legal domicile:</b> <b>MT</b>	

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>PEOPLE PROTECTING THE LANDS, WATERS, AND WILDLIFE OF THE GREATER YELLOWSTONE ECOSYSTEM NOW AND</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>21</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>21</b>
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	<b>28</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>230</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>1,334.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>2,798,330.</b>	<b>2,216,914.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>6,288.</b>	<b>105,954.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>110,231.</b>	<b>147,250.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>33,292.</b>	<b>66,989.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>2,948,141.</b>	<b>2,537,107.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>17,036.</b>	<b>3,000.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,590,519.</b>	<b>1,657,331.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>259,769.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>933,400.</b>	<b>871,240.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>2,540,955.</b>	<b>2,531,571.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>407,186.</b>	<b>5,536.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>7,952,445.</b>	<b>End of Year</b> <b>8,169,920.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>1,174,757.</b>	<b>1,178,226.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>6,777,688.</b>	<b>6,991,694.</b>

**Part II Signature Block**

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

<b>Sign Here</b>	▶ Signature of officer	Date			
	▶ <b>CAROLINE BYRD, EXECUTIVE DIRECTOR</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>TROY WATLING</b>	Preparer's signature	Date <b>03/07/14</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00624928</b>
	Firm's name ▶ <b>JUNKERMIER, CLARK, CAMPANELLA, STEVENS, P.C.</b>	Firm's EIN ▶ <b>81-0348775</b>	Phone no. <b>406-587-1277</b>		
Firm's address ▶ <b>PO BOX 1965 BOZEMAN, MT 59771</b>					

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: PEOPLE PROTECTING THE LANDS, WATERS, AND WILDLIFE OF THE GREATER YELLOWSTONE ECOSYSTEM, NOW AND FOR FUTURE GENERATIONS.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 775,395. including grants of \$ 500.) (Revenue \$ ) LANDS PROTECTION - GYC PROTECTS THE ECOLOGICAL INTEGRITY OF THE TWO NATIONAL PARKS, SIX NATIONAL FORESTS, THREE NATIONAL WILDLIFE REFUGES AND THREE MILLION ACRES OF PRIVATE LAND IN GREATER YELLOWSTONE.

4b (Code: ) (Expenses \$ 404,311. including grants of \$ 2,500.) (Revenue \$ ) WILDLIFE PROTECTION - GYC ENSURES THERE ARE HEALTHY POPULATIONS OF FREE-ROAMING WILDLIFE THROUGHOUT GREATER YELLOWSTONE - WILDLIFE MANAGED AND VALUED AS WILDLIFE, NOT MANAGED AND TREATED AS LIVESTOCK OR AS PESTS.

4c (Code: ) (Expenses \$ 522,044. including grants of \$ ) (Revenue \$ 105,954.) OUTREACH & EDUCATION - GYC COMMUNICATES WITH OUR MEMBERS AND THE PUBLIC IN A WAY THAT INFORMS AND ENGAGES THEM TO TAKE ACTION IN SUPPORT OF OUR MISSION.

4d Other program services (Describe in Schedule O.) (Expenses \$ 267,163. including grants of \$ ) (Revenue \$ )

4e Total program service expenses 1,968,913.

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
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 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> .....		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> .....		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 of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		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):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		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? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Input box for Schedule O

Main table with columns for question number, description, sub-questions (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 501(c)(7), Form 501(c)(12), Form 4947(a)(1), and Form 501(c)(29).

**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 to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	21		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
	21		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?	X	
<b>7a</b>	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?	X	
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section 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) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **VALORIE DRAKE - 406-586-1593**  
**PO BOX 1874, BOZEMAN, MT 59771-1874**

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

Check if Schedule O contains a response to any question 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KUNI SCHMERTZLER CHAIR	5.00	X		X				0.	0.	0.
(2) BOB KEITER VICE-CHAIR	4.00	X		X				0.	0.	0.
(3) NED JANNOTTA TREASURER	2.00	X		X				0.	0.	0.
(4) CYNTHIA MURPHY SECRETARY	2.00	X		X				0.	0.	0.
(5) DAVE BURKE DIRECTOR	2.00	X						0.	0.	0.
(6) AUDREY COLE DIRECTOR	2.00	X						0.	0.	0.
(7) SWEP DAVIS DIRECTOR	2.00	X						0.	0.	0.
(8) DAVE DELEHANTY DIRECTOR	2.00	X						0.	0.	0.
(9) MIKE FINLEY DIRECTOR	2.00	X						0.	0.	0.
(10) KNIFFY HAMILTON DIRECTOR	2.00	X						0.	0.	0.
(11) JODI HILTY DIRECTOR, CONSERV. COMM. CH	3.00	X						0.	0.	0.
(12) ROBERT KEITH DIRECTOR	2.00	X						0.	0.	0.
(13) BRIAN KUEHL DIRECTOR	2.00	X						0.	0.	0.
(14) MARCIA KUNSTEL DIRECTOR	2.00	X						0.	0.	0.
(15) KEN LICHTENDAHL DIRECTOR	2.00	X						0.	0.	0.
(16) MELISSA LINDSAY DIRECTOR	2.00	X						0.	0.	0.
(17) CHRIS NAUMANN DIRECTOR	3.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PETE RIEDE DIRECTOR	2.00	X						0.	0.	0.
(19) JERRY SCHEID DIRECTOR	2.00	X						0.	0.	0.
(20) FARWELL SMITH DIRECTOR EMERITUS	2.00	X						0.	0.	0.
(21) JIM SPENCER DIRECTOR	3.00	X						0.	0.	0.
(22) GEOFFREY STEPHENS DIRECTOR	2.00	X						0.	0.	0.
(23) MICHAEL CLARK EXECUTIVE DIRECTOR	40.00			X				125,723.	0.	0.
(24) CAROLINE BYRD EXECUTIVE DIRECTOR	40.00			X				0.	0.	0.
<b>1b Sub-total</b>								125,723.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								125,723.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question in this Part VIII

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	590.				
	b	Membership dues	1b					
	c	Fundraising events	1c	58,900.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,157,424.				
	g	Noncash contributions included in lines 1a-1f: \$						
	h	<b>Total.</b> Add lines 1a-1f		2,216,914.				
	Program Service Revenue	2 a	<b>ANNUAL MEETING</b>	Business Code 611600	56,834.	56,834.		
b		<b>PUBLIC EDUCATION EVENT</b>	611600	41,990.	41,990.			
c		<b>SALES</b>	611710	7,130.	7,130.			
d								
e								
f		All other program service revenue						
g		<b>Total.</b> Add lines 2a-2f		105,954.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		118,007.			118,007.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	24,022.				
			(ii) Personal					
			b	Less: rental expenses	18,466.			
			c	Rental income or (loss)	5,556.			
	d	Net rental income or (loss)		5,556.		1,334.	4,222.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	514,841.				
			(ii) Other					
			b	Less: cost or other basis and sales expenses	485,598.			
			c	Gain or (loss)	29,243.			
	d	Net gain or (loss)		29,243.			29,243.	
8 a	Gross income from fundraising events (not including \$ 58,900. of contributions reported on line 1c). See Part IV, line 18	a	8,045.					
		b	Less: direct expenses	7,775.				
		c	Net income or (loss) from fundraising events		270.		270.	
9 a	Gross income from gaming activities. See Part IV, line 19	a						
		b	Less: direct expenses					
		c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a						
		b	Less: cost of goods sold					
		c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code					
11 a	<b>MISCELLANEOUS</b>	900099	61,163.			61,163.		
b								
c								
d	All other revenue							
e	<b>Total.</b> Add lines 11a-11d		61,163.					
12	<b>Total revenue.</b> See instructions.		2,537,107.	105,954.	1,334.	212,905.		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	3,000.	3,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	137,718.	114,720.	10,710.	12,288.
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	1,155,460.	879,310.	171,550.	104,600.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	54,219.	41,461.	8,792.	3,966.
9 Other employee benefits	198,407.	143,333.	33,730.	21,344.
10 Payroll taxes	111,527.	86,288.	15,612.	9,627.
11 Fees for services (non-employees):				
a Management	71,121.	47,887.	6,958.	16,276.
b Legal	2,776.	2,590.	186.	
c Accounting	8,300.		8,300.	
d Lobbying	20,138.	20,138.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	145,133.	144,589.		544.
12 Advertising and promotion	6,941.	1,326.		5,615.
13 Office expenses	144,254.	85,032.	7,198.	52,024.
14 Information technology	71,511.	52,913.	6,238.	12,360.
15 Royalties				
16 Occupancy	83,337.	68,588.	9,449.	5,300.
17 Travel	117,066.	107,142.	3,470.	6,454.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	85,949.	76,701.	9,248.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	69,743.	53,071.	10,175.	6,497.
23 Insurance	13,959.	10,532.	1,273.	2,154.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>WILDERNESS AND RECREATI</b>	17,334.	17,334.		
b <b>DIRECT PROJECT EQUIPMEN</b>	12,958.	12,958.		
c <b>GIFT ANNUITY EXPENSE</b>	720.			720.
d _____				
e All other expenses _____				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	2,531,571.	1,968,913.	302,889.	259,769.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	55,802.	48,183.	0.	7,619.

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	289,696.	<b>2</b>	277,808.
	<b>3</b> Pledges and grants receivable, net .....	779,921.	<b>3</b>	212,292.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	345,000.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	4,480.	<b>9</b>	1,691.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,138,234.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 240,876.	2,973,263.	<b>10c</b> 2,897,358.
	<b>11</b> Investments - publicly traded securities .....	3,902,763.	<b>11</b>	4,434,870.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,322.	<b>15</b>	901.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	7,952,445.	<b>16</b>	8,169,920.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	203,077.	<b>17</b>	325,713.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	746,040.	<b>23</b>	687,552.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	225,640.	<b>25</b>	164,961.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	1,174,757.	<b>26</b>	1,178,226.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	3,524,267.	<b>27</b>	3,870,841.
	<b>28</b> Temporarily restricted net assets .....	1,291,837.	<b>28</b>	1,159,269.
	<b>29</b> Permanently restricted net assets .....	1,961,584.	<b>29</b>	1,961,584.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33</b> Total net assets or fund balances .....	6,777,688.	<b>33</b>	6,991,694.
<b>34</b> Total liabilities and net assets/fund balances .....	7,952,445.	<b>34</b>	8,169,920.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,537,107.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,531,571.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,536.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,777,688.
5	Net unrealized gains (losses) on investments	5	208,470.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,991,694.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

Open to Public Inspection

<b>Name of the organization</b> GREATER YELLOWSTONE COALITION	<b>Employer identification number</b> 81-0414042
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
  - 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
  - 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
  - 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
  - 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
  - 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
  - 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
  - 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
  - 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
  - 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
  - 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
    - a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Non-functionally integrated
  - e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
  - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	11g(i)	
(ii) A family member of a person described in (i) above? .....	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	11g(iii)	
  - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	2,919,759.	2,046,072.	2,187,852.	2,784,961.	2,216,914.	12,155,558.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	2,919,759.	2,046,072.	2,187,852.	2,784,961.	2,216,914.	12,155,558.
<b>5</b> 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) .....						2,381,782.
<b>6 Public support.</b> Subtract line 5 from line 4.						9,773,776.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4 .....	2,919,759.	2,046,072.	2,187,852.	2,784,961.	2,216,914.	12,155,558.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	144,826.	118,138.	133,313.	110,231.	142,029.	648,537.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....	42,509.	24,774.	18,142.	46,074.	61,163.	192,662.
<b>11 Total support.</b> Add lines 7 through 10						12,996,757.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	602,220.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	75.20 %
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 .....	<b>15</b>	69.04 %
<b>16a 33 1/3% support test - 2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	▶ <input type="checkbox"/>	

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

**2012**

Name of the organization

Employer identification number

GREATER YELLOWSTONE COALITION

81-0414042

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)



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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

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

**2012**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

▶ **See separate instructions.**

**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), or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

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

Name of organization <b>GREATER YELLOWSTONE COALITION</b>	Employer identification number <b>81-0414042</b>
--	---

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

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2012

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1 a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	2,641.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	28,215.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	30,856.													
<b>d</b>	Other exempt purpose expenditures .....	2,526,956.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	2,557,812.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	277,891.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	69,473.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable amount	279,742.	279,777.	280,016.	277,891.	1,117,426.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,676,139.
<b>c</b> Total lobbying expenditures	10,287.	25,026.	1,657.	30,856.	67,826.
<b>d</b> Grassroots nontaxable amount	69,936.	69,944.	70,004.	69,473.	279,357.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					419,036.
<b>f</b> Grassroots lobbying expenditures	3,037.	8,546.	904.	2,641.	15,128.

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

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

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

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

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

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

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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. ▶ See separate instructions.**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Name of the organization

**GREATER YELLOWSTONE COALITION**

Employer identification number

**81-0414042**

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Complete if the organization answered "Yes" 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) Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

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

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

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

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

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" 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?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	<b>1c</b>
d Additions during the year	<b>1d</b>
e Distributions during the year	<b>1e</b>
f Ending balance	<b>1f</b>

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,352,051.	2,055,409.	2,140,863.	1,893,641.	1,932,672.
b Contributions			17,500.	74,186.	
c Net investment earnings, gains, and losses	314,684.	385,437.	-15,954.	224,636.	60,969.
d Grants or scholarships					
e Other expenditures for facilities and programs	96,538.	88,795.	87,000.	51,600.	100,000.
f Administrative expenses					
g End of year balance	2,570,197.	2,352,051.	2,055,409.	2,140,863.	1,893,641.

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

- a Board designated or quasi-endowment  %
- b Permanent endowment  76.32 %
- c Temporarily restricted endowment  23.68 %

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:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X

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.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		600,000.		600,000.
b Buildings		2,404,140.	151,520.	2,252,620.
c Leasehold improvements				
d Equipment		134,094.	89,356.	44,738.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,897,358.

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

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

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>COMPENSATED ABSENCES</b>	<b>55,094.</b>
(3) <b>DUE TO OTHERS</b>	<b>14,465.</b>
(4) <b>GIFT ANNUITY OBLIGATION</b>	<b>56,518.</b>
(5) <b>RETIREMENT CONTRIBUTIONS PAYABLE</b>	<b>38,884.</b>
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>164,961.</b>

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	2,771,818.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	208,470.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	26,241.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	234,711.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	2,537,107.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	2,537,107.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	2,557,812.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	26,241.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	26,241.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	2,531,571.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	2,531,571.

**Part XIII Supplemental Information**

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

**PART V, LINE 4: EARNINGS ON THE ENDOWMENT FUNDS MAY BE ALLOCATED TO**

**FACILITATE THE GOALS AND OBJECTIVES AS OUTLINED IN GYC'S ARTICLES OF**

**INCORPORATION, WHICH INCLUDE: TO DEVELOP A PUBLIC AWARENESS THAT THE**

**GREATER YELLOWSTONE AREA CONSTITUTES AN INTACT ECOSYSTEM OF IMMEASURABLE**

**IMPORTANCE TO THE PEOPLE OF THE UNITED STATES; TO EDUCATE THE NATIONAL**

**PUBLIC ABOUT THREATS TO THE INTEGRITY OF THE ECOSYSTEM; TO COORDINATE**

**SUPPORT FOR THE PROTECTION AND PRESERVATION OF THE UNIQUE NATURAL, SCENIC**

**AND WILDLIFE RESOURCES IN THE AREA; TO SUPPORT RESPONSIBLE RESOURCE**

**Part XIII** Supplemental Information (continued)

MANAGEMENT POLICIES AND PROGRAMS FOR THE NATIONAL FOREST AND NATIONAL PARK LANDS; TO OPPOSE EXPLOITATION AND DEVELOPMENT OF LANDS WHICH ARE INCOMPATIBLE WITH THE PROTECTION AND PRESERVATION OF THE WILDLIFE, WILD LAND, SCENIC AND RECREATIONAL VALUES PRESENT ECOSYSTEM; AND TO PROVIDE A MEANS WHEREBY PEOPLE AND ORGANIZATIONS WITH SIMILAR INTERESTS CAN COORDINATE THEIR EFFORTS TO ACCOMPLISH THE ABOVE PURPOSES BY ASSOCIATING TOGETHER, RAISING FUNDS TO ACCOMPLISH THESE PURPOSES, EDUCATING AGENCIES AND THE PUBLIC, PETITIONING FOR LEGISLATIVE AND ADMINISTRATIVE ACTION OR REVIEW OF ACTION, AND SEEKING JUDICIAL REDRESS IN APPROPRIATE CIRCUMSTANCES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES

SPECIAL EVENT EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES

SPECIAL EVENT EXPENSES





**Part II 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 (add col. (a) through col. (c))
		TURNER - DAY AT FLYING D (event type)	(event type)	NONE (total number)	
Revenue	<b>1</b> Gross receipts .....	66,945.			66,945.
	<b>2</b> Less: Contributions .....	58,900.			58,900.
	<b>3</b> Gross income (line 1 minus line 2) .....	8,045.			8,045.
Direct Expenses	<b>4</b> Cash prizes .....				
	<b>5</b> Noncash prizes .....				
	<b>6</b> Rent/facility costs .....				
	<b>7</b> Food and beverages .....	6,736.			6,736.
	<b>8</b> Entertainment .....				
	<b>9</b> Other direct expenses .....	1,039.			1,039.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				( 7,775 )
	<b>11</b> Net income summary. Combine line 3, column (d), and line 10 .....				270.

**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.

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

**9** Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to operate gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_



**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.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization

GREATER YELLOWSTONE COALITION

Employer identification number

81-0414042

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOR FUTURE GENERATIONS.

FORM 990, PART I, LINE 1

PART I. 1. DESCRIPTION OF MISSION CONT.

GREATER YELLOWSTONE COALITION WAS FOUNDED IN 1983 ON A SIMPLE PREMISE

THAT A HEALTHY, WILD ECOSYSTEM CAN PROSPER ONLY IF IT IS KEPT WHOLE.

SINCE THAT TIME, GYC HAS EMERGED AS A NATIONALLY KNOWN ADVOCATE FOR THE

IDEA THAT ECOSYSTEM MANAGEMENT SHOULD GUIDE THE MANAGEMENT OF THE

REGION'S PUBLIC AND PRIVATE LANDS. THE REGION OF GREATER YELLOWSTONE

IS CENTERED IN YELLOWSTONE AND GRAND TETON NATIONAL PARKS AND THE SIX

SURROUNDING NATIONAL FORESTS WHICH FORM THE ECOSYSTEMS CORE, SURROUNDED

BY PRIVATE LAND IN 20 COUNTIES THAT INCLUDE PARTS OF MONTANA, IDAHO AND

WYOMING. GYC WORKS TO ENSURE THAT A THOUGHTFUL AND HOLISTIC APPROACH

IS TAKEN TO MANAGING THE NATURAL AND WILDLIFE RESOURCES IN HARMONY WITH

PEOPLE AND MODERN DEVELOPMENT. GYC WORKS TO SHAPE A FUTURE WHERE

WILDLIFE POPULATIONS MAINTAIN THEIR FULL DIVERSITY AND VITALITY, WHERE

ECOLOGICAL PROCESSES FUNCTION WITH MINIMAL INTERVENTION, WHERE

EXCEPTIONAL RECREATIONAL OPPORTUNITIES ABOUND FOR VISITORS AND

RESIDENTS ALIKE, AND WHERE COMMUNITIES CAN ENJOY A HEALTHY AND

DIVERSIFIED ECONOMY.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

SEE PART III, LINE 4C FOR DISCUSSION OF CYCLE GREATER YELLOWSTONE.

FORM 990, PART III, LINE 4D

Name of the organization

GREATER YELLOWSTONE COALITION

Employer identification number

81-0414042

## PART III ADDITIONAL PROGRAM SERVICE ACCOMPLISHMENTS

## LANDS:

## ABSAROKA-BEARTOOTH FRONT:

WE REACHED A KEY MILESTONE FOR PROTECTING THE ABSAROKA-BEARTOOTH FRONT IN JANUARY WHEN THE FINAL SHOSHONE NATIONAL FOREST PLAN WAS RELEASED. OUR LOCAL ORGANIZING AND ADVOCACY WAS CRITICAL TO THE FOREST SERVICE RECEIVING THOUSANDS OF COMMENTS IN SUPPORT OF PROTECTING THE AREAS OF THE FOREST NOT DESIGNATED AS WILDERNESS FROM FUTURE OIL AND GAS DEVELOPMENT. OVER THE PAST SEVERAL MONTHS AS THE FINAL PLAN WAS BEING WRITTEN, WE HELD SEVERAL MEETINGS WITH FOREST SERVICE STAFF TO FURTHER EXPRESS OUR CONCERNS AND WE ALSO ENGAGED THE GOVERNOR'S OFFICE TO PUBLICLY SUPPORT THE CONSERVATION ALTERNATIVE IN THE DRAFT PLAN. THE RESULT IS AN UNPRECEDENTED 916,441 ACRES WITH NO SURFACE OCCUPANCY STIPULATIONS AND AN OVERALL DECREASE IN THE NUMBER OF ACRES OPEN TO MOTORIZED TRAVEL. WE WILL BE WORKING TO DEMONSTRATE BROAD PUBLIC SUPPORT IN ORDER TO HOLD THIS FIGURE BEFORE A RECORD OF DECISION IS ISSUED LATER THIS YEAR. WE ARE ALSO LIKELY TO FILE OBJECTIONS OVER THE PLAN'S OPENING OF TWO ROADLESS AREAS TO WINTER MOTORIZED USE AND THE AUTHORIZATION OF A NEW MOUNTAIN BIKING TRAIL IN THE DUNOIR SPECIAL MANAGEMENT UNIT.

WE STILL AWAIT THE RELEASE (LIKELY IN THE SECOND HALF OF 2014) OF THE BLM'S RESOURCE MANAGEMENT PLANS FOR THE BIG HORN BASIN AND THE LANDER AREA. OUR LOCAL ORGANIZING STRATEGY ON THE RMPS HAS BEEN SIMILAR TO OUR WORK ON THE FOREST PLAN - MANY FACE-TO-FACE MEETINGS WITH BLM STAFF, HELPING KEY LOCAL LEADERS ENGAGE IN THE PROCESS AND TURNING OUT CITIZENS AT NUMEROUS PUBLIC MEETINGS. AS IT STANDS IN THE DRAFT RMPS,

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WE ARE POISED TO SECURE ADMINISTRATIVE WITHDRAWALS OF 166,000 ACRES FROM FUTURE OIL AND GAS DEVELOPMENT AROUND DUBOIS, WYOMING AND 251,997 ACRES IN THE MCCULLOUGH PEAKS AND 15 MILE BASIN WILDERNESS STUDY AREAS. ADDITIONALLY, THE BLM HAS CREATED THE 130,000 ABSAROKA FRONT MANAGEMENT AREA, WHICH CONTAINS A MIX OF NO SURFACE OCCUPANCY STIPULATIONS AND NEW AREAS OF CRITICAL ENVIRONMENTAL CONCERN.

FINALLY, WE RECENTLY FILED A PROTEST OF AN OIL AND GAS LEASE SALE BY THE BLM ON 6,389 ACRES JUST EAST OF THE FRONT THAT CONTAINS IMPORTANT HABITAT FOR GRIZZLIES, NUMEROUS BIRD SPECIES AND BIG GAME WINTER RANGE. WE ASKED THE BLM TO DEFER THE SALE UNTIL A MORE DETAILED ANALYSIS OF POTENTIAL IMPACTS HAS BEEN COMPLETED. WE ANTICIPATE A DECISION SOMETIME IN FEBRUARY.

HIGH DIVIDE:

THE LANDSCAPE NORTH AND WEST OF YELLOWSTONE NATIONAL PARK IS IMPORTANT TO MANY WILDLIFE SPECIES AS A CONNECTION BETWEEN CENTRAL IDAHO'S WILDLANDS AND THE CROWN OF THE CONTINENT ECOSYSTEM AROUND GLACIER NATIONAL PARK. OUR GOAL HERE IS TO PROTECT A SERIES OF "STEPPING STONES" THAT WILL ALLOW SPECIES LIKE GRIZZLY BEARS AND WOLVERINES TO SAFELY NAVIGATE THE MIXED PUBLIC AND PRIVATE LANDS OF THE HIGH DIVIDE. OUR PRIMARY STRATEGY IN THIS LANDSCAPE IS WORKING WITH SENATOR TESTER AND OUR CONSERVATION PARTNERS TO PASS HIS FOREST JOBS AND RECREATION ACT, WHICH WILL DESIGNATE OVER 800,000 ACRES OF PUBLIC LAND AS WILDERNESS AND SPECIAL MANAGEMENT AREAS. THE BILL TOOK AN IMPORTANT STEP FORWARD IN JANUARY WITH A BIPARTISAN MARKUP VOTE IN THE SENATE ENERGY AND NATURAL RESOURCES COMMITTEE.

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LEADING UP TO THE VOTE, GYC STAFF MADE SEVERAL TRIPS TO WASHINGTON DC TO EXPRESS LOCAL SUPPORT FOR THE BILL, AND WE WORKED WITH THE SENATOR'S STAFF TO CONNECT OPINION LEADERS IN MONTANA WITH COMMITTEE STAFF AND SENATE MEMBERS. WE ALSO COORDINATED A LETTER TO THE EDITOR CAMPAIGN, SEVERAL IMPORTANT OP-EDS, AND OUTREACH TO CONGRESSMAN DAINES IN AN ATTEMPT TO SECURE HIS ENDORSEMENT.

GALLATIN RANGE:

OUR LONG-TERM GOAL FOR THE GALLATIN RANGE IS THE PERMANENT PROTECTION OF THE 155,000 HYALITE-PORCUPINE-BUFFALO HORN WILDERNESS STUDY AREA. SINCE LAST JUNE, OUR WORK HAS REVOLVED AROUND ORGANIZING SUPPORT FOR THIS GOAL THROUGH THE GALLATIN COMMUNITY COLLABORATIVE (GCC). THE FOREST SERVICE IS LOOKING TO THE GCC TO DEVELOP A BROADLY SUPPORTED SET OF RECOMMENDATIONS FOR MANAGING AND PROTECTING THE GALLATIN RANGE, PART OF WHICH WE PLAN TO TURN INTO A LEGISLATIVE PROPOSAL FOR WILDERNESS. LEADING UP TO FORMAL GCC MEETINGS THIS PAST FALL, GYC HELD NUMEROUS HIKES, SERVICE PROJECTS AND CELEBRATIONS AROUND THE 30TH ANNIVERSARY OF THE LEE METCALF WILDERNESS AS A WAY TO DRAW A LARGER AND YOUNGER CROWD INTO OUR WORK TO PROTECT THE GALLATIN RANGE. WE REACHED SEVERAL HUNDRED NEW PEOPLE AND CREATED IMPORTANT RELATIONSHIPS WITH THE FOREST SERVICE AND LOCAL BUSINESSES. IN JANUARY, WE BEGAN A SERIES OF WINTER WILDLIFE TRACKING WORKSHOPS IN ORDER TO GET MORE PEOPLE OUT INTO THE GALLATIN RANGE AND ADVOCATING FOR THIS REMARKABLE PLACE. EACH WORKSHOP IS ALREADY FILLED AND WE ANTICIPATE WORKING WITH NEARLY 100 NEW PEOPLE OVER THE COMING MONTHS.

WE HAVE CONTINUED OUR DEFENSE OF PARK COUNTY'S LEGAL CHALLENGE TO AN 80,000-ACRE BISON TOLERANCE ZONE NORTH OF GARDINER, MONTANA. WE EXPECT

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A DECISION BY THE MONTANA SUPREME COURT SOMETIME DURING THE FIRST HALF OF 2014.

WATERS:

GYC'S WATER PROGRAM IS FOCUSED ON PROTECTING SOME OF GREATER YELLOWSTONE'S LEGENDARY RIVERS, RECOVERING KEY POPULATIONS OF NATIVE TROUT AND RESTORING DAMAGED WATERSHEDS SO THAT THEY ARE MORE RESILIENT TO CLIMATE CHANGE. TO SECURE NEW PERMANENT PROTECTIONS FOR RIVERS, WE ARE LEVERAGING LOCAL OPPOSITION TO NEW DAMS ALONG THE BEARTOOTH FRONT TO BUILD A ROBUST CAMPAIGN TO PROTECT THESE WORLD-CLASS RESOURCES. WE HAVE MADE SUBSTANTIAL PROGRESS IN BUILDING SUPPORT FOR DESIGNATING EAST ROSEBUD CREEK AS A WILD & SCENIC RIVER AND WILL BE WORKING IN THE NEXT TWO YEARS WITH COMMUNITIES BETWEEN RED LODGE AND ENNIS, MONTANA TO BUILD SUPPORT FOR ADDITIONAL RIVER SEGMENTS (ROCK CREEK, THE STILLWATER, BOULDER, GALLATIN AND A PORTION OF THE MADISON RIVER). TOWARD THIS END, WE HAVE FORMED A COALITION WITH AMERICAN RIVERS AND AMERICAN WHITEWATER CALLED MONTANANS' FOR HEALTHY RIVERS.

OUR MULTI-YEAR CLIMATE CHANGE ADAPTATION PROJECT IN THE MADISON VALLEY CONTINUES THIS YEAR WITH WORK ON THREE IMPORTANT TRIBUTARIES, THE WEST FORK, HORSE CREEK AND RUBY CREEK. THE OVERARCHING GOAL IS TO BETTER PREPARE THIS IMPORTANT WATERSHED FOR A WARMER, DRYER CLIMATE BY RESTORING DAMAGED RIPARIAN AREAS, RECONNECTING COLD-WATER SPRINGS, SECURING IN-STREAM FLOWS AND PROVIDING MORE COVER TO COOL WATER TEMPERATURES, AND FACILITATING GRIZZLY BEAR MOVEMENT ALONG STREAM CORRIDORS. WE WILL BE ENGAGING NUMEROUS VOLUNTEERS TO HELP BUILD RIPARIAN FENCING, REPLANT STREAM BANKS AND REMOVE AN ILLEGAL ATV TRAIL.



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OUR PARTNERS INCLUDE THE US FOREST SERVICE, MONTANA DEPT. OF FISH,  
WILDLIFE & PARKS AND THE MADISON RIVER FOUNDATION.

YELLOWSTONE LAKE CONTINUES TO BE A FOCAL AREA FOR GYC IN TERMS OF  
NATIVE TROUT RECOVERY AND PROTECTION. WE HAVE SIGNED A MEMORANDUM OF  
UNDERSTANDING WITH YELLOWSTONE NATIONAL PARK, TROUT UNLIMITED, NATIONAL  
PARKS CONSERVATION ASSOCIATION AND THE YELLOWSTONE PARK FOUNDATION TO  
WORK COLLABORATIVELY TO RESTORE WHAT IS UNIVERSALLY CONSIDERED THE MOST  
IMPORTANT YELLOWSTONE CUTTHROAT TROUT POPULATION IN THE REGION.

GYC'S ROLE WILL BE TO ASSIST WITH FUNDING AND STAFF CAPACITY  
CHALLENGES. OVER THE PAST TWO YEARS WE HAVE HIRED THREE SEASONAL  
FISHERY TECHNICIANS TO WORK WITH THE PARK SERVICE AND US GEOLOGICAL  
SURVEY ON IDENTIFYING LAKE TROUT MOVEMENT AREAS AND SPAWNING SITES. WE  
ANTICIPATE HIRING SEASONAL STAFF IN 2014 AND 2015 TO CARRY THIS  
IMPORTANT EFFORT FORWARD. WE ARE BEGINNING TO SEE INDICATIONS OF  
PROGRESS, WITH TWO CONSECUTIVE YEARS OF IMPROVING CUTTHROAT NUMBERS AND  
RECORD NUMBERS FOR LAKE TROUT SUPPRESSION.

FORM 990, PART III, LINE 4D

PART III ADDITIONAL PROGRAM SERVICE ACCOMPLISHMENTS

WILDLIFE:

GRIZZLY BEARS:

DURING THE FALL OF 2013, THE US FISH & WILDLIFE SERVICE AND INTERAGENCY  
GRIZZLY BEAR STUDY TEAM BEGAN THEIR ROLL OUT OF THE "FOOD SYNTHESIS"  
REPORT FOR GRIZZLY BEARS IN RESPONSE TO OUR PAST SUCCESSFUL LITIGATION.

IMPORTANT NEW INFORMATION IS CONTAINED IN THESE NUMEROUS STUDIES

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REGARDING THE DIET OF YELLOWSTONE'S GRIZZLY BEARS, INCLUDING AN IN-DEPTH LOOK AT WHITEBARK PINE. AT THE YELLOWSTONE ECOSYSTEM SUBCOMMITTEE MEETING IN NOVEMBER, SCIENTISTS PRESENTED THEIR RESULTS, ALONG WITH THE ANNUAL MORTALITY/CONFLICT REPORTS AND THE YEAR-END ESTIMATE OF POPULATION SIZE. KEY FINDINGS INCLUDE THAT EVEN AS THE WHITEBARK PINE HAS BEEN GREATLY REDUCED BY MOUNTAIN PINE BEETLES AND BLISTER RUST, THE GRIZZLY BEAR POPULATION HAS CONTINUED TO GROW AND EXPAND. 2013 WAS A RECORD LOW CONFLICT YEAR AND FOR THE FIRST TIME SINCE GRIZZLIES WERE LISTED, EVERY BEAR MANAGEMENT UNIT IN GREATER YELLOWSTONE WAS OCCUPIED BY AT LEAST ONE FEMALE WITH CUBS. THE FINAL POPULATION ESTIMATE WAS OVER 700 BEARS.

WITH EACH OF THE FOOD SYNTHESIS REPORTS GOING THROUGH A PEER-REVIEW AND PUBLICATION PROCESS, WE HAVE YET TO REVIEW ALL OF THE RECENT SCIENCE. HOWEVER, THE SERVICE IS MOVING FORWARD WITH PREPARING A NEW DELISTING RULE THAT WE BELIEVE WILL BE RELEASED DURING THE SUMMER OF 2014. IN ANTICIPATION OF THIS ACTION, WE HAVE WORKED HARD TO INCREASE OUR ON-THE-GROUND CONFLICT REDUCTION EFFORTS, CREATE A STRONGER POSITION FOR NEGOTIATING WITH THE AGENCIES AND HONE OUR MESSAGE AROUND PROTECTING CORE HABITAT, REDUCING HUMAN CONFLICTS AND CONNECTING YELLOWSTONE'S BEARS TO OTHER POPULATIONS.

IN JULY, WE HELD OUR 6TH ANNUAL LIVING WITH WILDLIFE PROGRAM EVENT IN ISLAND PARK, IDAHO. WE HAVE DISTRIBUTED CLOSE TO 200 RESIDENTIAL BEAR PROOF GARBAGE BINS IN THIS IMPORTANT COMMUNITY AND OUR EFFORTS ARE PAYING OFF. IN 2013, THERE WAS ONLY ONE REPORTED GRIZZLY BEAR CONFLICT OVER GARBAGE IN ISLAND PARK. WE ALSO INITIATED A NEW PARTNERSHIP WITH THE NATIONAL ELK REFUGE IN JACKSON, WYOMING, WHERE FOR THE FIRST TIME

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IN DECADES GRIZZLY BEARS ARE NOW PRESENT. WE DONATED 250 BEAR SPRAY CANISTERS TO THE REFUGE AS PART OF A HUNTER EDUCATION AND OUTREACH PROGRAM. ELK REFUGE STAFF REPORT THE PROGRAM HAD A SIGNIFICANT POSITIVE IMPACT ON HUNTERS AND NOT ONE BEAR CONFLICT WAS REPORTED DURING THE FALL HUNTING SEASON

THERE IS RECENT GOOD NEWS ON OUR EFFORT TO END SHEEP GRAZING AT THE USDA SHEEP STATION IN THE CENTENNIAL MOUNTAINS, A KEY CORRIDOR FOR GRIZZLIES. IN EARLY FEBRUARY, A SETTLEMENT WAS REACHED THAT WILL REQUIRE THE US FISH & WILDLIFE SERVICE TO REEVALUATE THE STATION'S IMPACT ON GRIZZLY BEARS AND RELEASE A NEW BIOLOGICAL OPINION. WE SEE THIS ACTION AS A STEP TO POTENTIALLY CLOSING SOME OF THE SUMMER ALLOTMENTS THAT HAVE BEEN PROBLEMATIC FOR BEARS IN THE PAST.

NATIONAL ELK REFUGE:

OVER THE PAST SIX MONTHS WE HAVE UNDERTAKEN AN EFFORT TO REEVALUATE OUR STRATEGY FOR OUR GOAL OF PHASING OUT FEEDING AT THE NATIONAL ELK REFUGE. AFTER A SERIES OF PUBLIC MEETINGS AND OUTREACH TO THE MEDIA IN 2013, WE CONVENED A MEETING OF PARTNERS (DEFENDERS OF WILDLIFE, NATIONAL WILDLIFE REFUGE ASSOCIATION, EARTH JUSTICE, SIERRA CLUB AND NATIONAL PARKS CONSERVATION ASSOCIATION) TO ASSESS OUR PAST APPROACH AND DEVELOP A SET OF NEXT STEPS. WE HAVE NOT YET SEEN A MEASURABLE SHIFT IN PUBLIC SUPPORT FOR ENDING FEEDING AT THE REFUGE, AND WHILE OUR OUTREACH HAS CERTAINLY INCREASED LOCAL LITERACY ON THIS ISSUE, WE WILL LIKELY NEED TO FOCUS ON SOME OF THE POLITICAL OBSTACLES WITHIN THE OUTFITTING COMMUNITY, WYOMING GAME & FISH AND THE GOVERNOR'S OFFICE. THIS WORK IS ONGOING AND WE EXPECT TO HAVE A REVISED SET OF STRATEGIES DEVELOPED BY MID-MARCH 2014.

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## BISON:

OUR WORK AROUND BISON HAS YIELDED ONE IMPORTANT VICTORY, WITH ANOTHER HANGING IN THE BALANCE. IN JANUARY, THE PARK SERVICE ANNOUNCED THAT IT WOULD SCRAP AN ILL-CONCEIVED PLAN TO REMOTELY VACCINATE BISON FOR BRUCELLOSIS. WE SUCCESSFULLY ARGUED THAT THE PROGRAM WOULD NOT REDUCE DISEASE PREVALENCE, THAT IT WOULD UNNECESSARILY TREAT WILD BISON AS LIVESTOCK, AND THAT IT WOULD COST AN ENORMOUS AMOUNT OF TAXPAYER MONEY. THIS WAS AN IMPORTANT HURDLE TO CROSS BEFORE THE AGENCIES BEGIN THE PROCESS TO REVISE THE INTERAGENCY BISON MANAGEMENT PLAN LATER IN 2014. A KEY DECISION AROUND A STATE ENVIRONMENTAL ASSESSMENT TO EXPAND YEAR-ROUND ACCESS TO HABITAT OUTSIDE THE PARK - SOME 280,000 ACRES - IS CURRENTLY CAUGHT IN A TUG OF WAR BETWEEN MONTANA'S DEPARTMENT OF FISH, WILDLIFE & PARKS AND THE STATE'S DEPARTMENT OF LIVESTOCK. WE ARE WORKING WITH BOTH AGENCIES AND THE GOVERNOR'S OFFICE TO CRAFT AN AGREEMENT THAT WOULD ADDRESS THE CONCERNS OF THE LIVESTOCK DEPARTMENT WHILE STILL ALLOWING EXPANDED ACCESS FOR BISON.

## OUTREACH &amp; EDUCATION:

GYC COMMUNICATES WITH OUR MEMBERS AND THE PUBLIC IN A WAY THAT INFORMS AND ENGAGES THEM IN OUR ADVOCACY WORK. THIS YEAR WE REACHED OUT IN THE FOLLOWING WAYS:

## GENERAL PUBLIC &amp; MEMBER OUTREACH:

BI-ANNUAL NEWSLETTERS, MONTHLY ELECTRONIC AND PRINT MEDIA VIA LOCAL, REGIONAL AND NATIONAL TV, RADIO AND PRINT MEDIA. NEWSPAPER EDITORIALS, INTEREST ARTICLES, AND OP-EDS, MAGAZINE STORIES AND MORE.

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## ELECTRONIC MEDIA:

WEB SITES, BLOGS, FACEBOOK PAGES. CONTINUOUS COMMUNICATION THROUGH OUR WEBSITE, E-ALERTS, EMAIL, AND SOCIAL MEDIA, AND THROUGH CAMPAIGNS DESIGNED TO PUBLICIZE OUR WORK, ENGAGE OUR MEMBERS AND THE PUBLIC TO TAKE ACTION IN SUPPORT OF OUR MISSION, AND GAIN NEW MEMBERS AND SUPPORTERS.

## CYCLE GREATER YELLOWSTONE:

NEW DURING FISCAL YEAR 2013, OUR SIGNATURE EVENT, CYCLE GREATER YELLOWSTONE. CYCLE GREATER YELLOWSTONE WAS CREATED TO INSPIRE AND EDUCATE PEOPLE ABOUT THE MAGIC OF GREATER YELLOWSTONE, BOOST THE REGION'S ECONOMY, AND INVEST IN THE FUTURE OF GREATER YELLOWSTONE COALITION'S PROGRAM WORK.

AFTER ITS INAUGURAL YEAR IN 2013, CYCLE GREATER YELLOWSTONE IS ALREADY THE FOURTH LARGEST MULTI-DAY BICYCLE TOUR IN NORTH AMERICA. IT BRINGS CYCLISTS FROM AROUND THE WORLD TO TOUR ONE OF THE MOST SPECTACULAR PLACES ON EARTH.

PRESENTATIONS AND EVENTS: WE HOST GATHERINGS FOR BOTH OUR MEMBERS AND THE GENERAL PUBLIC IN COMMUNITIES THROUGHOUT THE ECOSYSTEM AND IN OTHER PARTS OF THE COUNTRY; TRAVEL NATIONWIDE TO PRESENT AT SYMPOSIUMS AND CONFERENCES, LEGISLATIVE BODIES, AND AGENCY COMMITTEES ON ISSUES FACING THE ECOSYSTEM; PRESENT TO SCHOOL AND UNIVERSITY CLASSES WHEN INVITED; LEAD WILDLIFE WATCHING TRIPS IN YELLOWSTONE AND GRAND TETON NATIONAL PARKS; AND HOST AN ANNUAL CONFERENCE WHICH DRAWS MEMBERS, AGENCY PERSONNEL, AND COALITION PARTNERS FROM VARIOUS PARTS OF THE UNITED

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STATES. THIS YEAR GYC HOSTED OR PRESENTED AT OVER 98 EVENTS REACHING 6,000 PLUS PEOPLE.

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION'S MEMBERS PAY DUES AND CONTRIBUTIONS, AND MAY ELECT ONE OR MORE MEMBERS OF THE GOVERNING BOARD. SOME OF THEM ATTEND THE ANNUAL MEMBERSHIP MEETING, AND SOME TAKE ACTIONS TO HELP ACHIEVE OUR MISSION.

FORM 990, PART VI, SECTION A, LINE 7A: EACH MEMBER IS ENTITLED TO CAST ONE VOTE FOR EACH DIRECTOR POSITION AVAILABLE IN THE ELECTION. THE BOARD OF DIRECTORS MAY ELECT UP TO THREE DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 IS PROVIDED AS A PDF ELECTRONIC FILE TO ALL MEMBERS OF THE ORGANIZATION'S GOVERNING BODY, AND IS AVAILABLE UPON REQUEST IN HARD COPY. THE FINANCE COMMITTEE FIRST REVIEWS AND APPROVES THE FORM 990; THE FINANCE COMMITTEE CHAIR THEN REPORTS TO THE BOARD OF DIRECTORS. UPON APPROVAL OF THE BOARD, THE FORM 990 IS SIGNED BY AN OFFICE OF THE CORPORATION AND FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S BYLAWS CONTAIN A SECTION ENTITLED "SELF-DEALINGS" WHICH BROADLY PROHIBITS CONFLICTS OF INTERESTS BY BOARD MEMBERS, STAFF AND VOLUNTEERS. THAT SECTION DESCRIBES WHAT PROSCRIPTIONS MUST BE PLACED ON A BOARD MEMBERS' INVOLVEMENT IN GYC ISSUES WHEN SUCH A CONFLICT EXISTS. THE ORGANIZATION'S PERSONNEL POLICIES AND PRACTICES DOCUMENT AND A BOARD AND STAFF ROLES AND RELATIONSHIPS DOCUMENT ALSO CONTAIN WRITTEN CONFLICT OF INTEREST POLICY SECTIONS.

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UPON HIRE AND WHEN ANY CHANGES ARE MADE TO THE PERSONNEL POLICIES AND PRACTICES DOCUMENT (WHICH IS REVIEWED ANNUALLY FOR ANY NEEDED UPDATES), ALL EMPLOYEES ARE GIVEN A COPY OF THESE DOCUMENTS, THE CHANGES ARE REVIEWED WITH THEM, AND THEY SIGN A STATEMENT ACKNOWLEDGING THEY HAVE READ AND UNDERSTAND THEM.

NEW BOARD MEMBERS ARE PROVIDED WITH THESE DOCUMENTS DURING A BOARD ORIENTATION SESSION. IN ADDITION, ALL BOARD MEMBERS ARE ANNUALLY PROVIDED WITH A MEMO EXPLAINING THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ALONG WITH A FORM WHICH THEY SIGN ACKNOWLEDGING THEY HAVE READ THE PROVISIONS, HAVE NO CONFLICT OF INTEREST WITH THE ORGANIZATION'S MISSION OR PROGRAMS AT THIS TIME, AND THAT THEY HAVE AN AFFIRMATIVE DUTY TO DISCLOSE TO THE APPROPRIATE GYC BOARD AND/OR STAFF SHOULD THEY BECOME AWARE OF ANY ACTIVITY OR INTEREST WHICH REPRESENTS A MATERIAL OR PERCEIVED CONFLICT OF INTEREST IN THEIR ROLE WITH THE ORGANIZATION IN THE FUTURE. THERE ARE SEVERAL QUESTIONS TO PROVIDE ANSWERS NEEDED FOR THE IRS FORM 990, AND SPACE IS PROVIDED ON THE FORM TO DISCLOSE POSSIBLE CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD EXECUTIVE COMMITTEE MEETS AT LEAST ANNUALLY IN EXECUTIVE SESSION TO REVIEW THE EXECUTIVE DIRECTOR'S PERFORMANCE, SALARY AND BENEFITS, AND MAKES RECOMMENDATIONS FOR ANY CHANGES TO THE FULL BOARD OF DIRECTORS FOR THEIR APPROVAL IN AN EXECUTIVE SESSION. IN DOING SO, THE COMMITTEE CONSIDERS DATA FROM CURRENT COMPENSATION SURVEYS COMPILED BY INDEPENDENT FIRMS, AND DATA FOR COMPARABLE POSITIONS WITH OTHER SIMILAR ORGANIZATIONS. THE BOARD'S DECISION IS DOCUMENTED IN GENERAL IN MINUTES OF THEIR MEETING, AND IN DETAIL IN A CONFIDENTIAL MEMO TO THE EXECUTIVE DIRECTOR'S PERSONNEL FILE, WHICH IS GIVEN TO THE DIRECTOR OF FINANCE AND ADMINISTRATION FOR IMPLEMENTATION AND FILING. INCLUDED IN THE

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DOCUMENTATION ARE THE TERMS OF THE COMPENSATION ARRANGEMENT; THE DATE APPROVED, THE NAMES OF THE BOARD MEMBERS WHO WERE PRESENT DURING THE DISCUSSION AND WHO VOTED ON IT, AND THE DATA RELIED UPON IN MAKING THE DECISION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST IN THE FORM OF ELECTRONIC PDF COPIES OR HARD COPY. IN ADDITION, THE IRS DETERMINATION LETTER, AUDITED FINANCIAL STATEMENTS AND FORM 990S ARE POSTED ON THE ORGANIZATION'S WEB SITE.



**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization: **GREATER YELLOWSTONE COALITION**  
Employer identification number: **81-0414042**

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
CYCLE GREATER YELLOWSTONE - 45-5146308 215 S WALLACE BOZEMAN, MT 59715	ANNUAL BICYCLE TOUR	MONTANA	501_CIVIC_LE				X



**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	X	
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CYCLE GREATER YELLOWSTONE	D	345,000.	ACTUAL AMOUNT OF CHECKS
(2)			
(3)			
(4)			
(5)			
(6)			



