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CLIENT'S COPY

ROWE CPA GROUP LLC P.O. BOX 9233 JACKSON, WY 83002

NOVEMBER 1, 2022

JACKSON HOLE WILDLIFE FOUNDATION PO BOX 8042 JACKSON, WY 83002

JACKSON HOLE WILDLIFE FOUNDATION:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2022.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

ROWE CPA GROUP LLC

Form 8879-TE	****	THIS IS NOT A F RS e-file Signatu	ILEABLE COPY **** Ire Authorization empt Entity	*	OMB No. 1545-0047
Form OO/ 9-IC				20	0004
	FOI Calendar year 2021	Do not send to the IRS	, 2021, and ending	_ , 20	2021
Department of the Treasury Internal Revenue Service		•	9TE for the latest information.		
Name of filer				EIN or SSN	
JACKSO	N HOLE WIL	DLIFE FOUNDATIO	N	83-030	02830
Name and title of officer or pe		RENEE SEIDLER W			
		EXECUTIVE DIREC			
Part I Type of	Return and Ret	urn Information			
Form 5330 filers may ente or 10a below, and the amo whichever is applicable, bi than one line in Part I.	r dollars and cents. ount on that line for lank (do not enter -0	For all other forms, enter whole the return being filed with this -). But, if you entered -0- on the	enter the applicable amount, if any, e dollars only. If you check the box form was blank, then leave line 1b , e return, then enter -0- on the applic	on line 1a, 2a, 3a 2b, 3b, 4b, 5b, 6 able line below. I	a, 4a, 5a, 6a, 7a, 8a, 9a, ib, 7b, 8b, 9b, or 10b, Do not complete more
1a Form 990 check h	nere ► 🗶	b Total revenue, if any (For	n 990, Part VIII, column (A), line 12)	· +	<u>ь 504,678.</u>
2a Form 990-EZ che		b Total revenue, if any (For	m 990-EZ, line 9)		2b
3a Form 1120-POL	check here 🕨 🛄		., line 22)		ßb
4a Form 990-PF che			t income (Form 990-PF, Part V, line		b
5a Form 8868 check			line 3c)		
6a Form 990-T chec			rt III, line 4)		ib
7a Form 4720 check			t III, line 1)		′b
8a Form 5227 check		b FMV of assets at end of		8	Bb
9a Form 5330 check		b Tax due (Form 5330, Part			b
10a Form 8038-CP ch		b Amount of credit payme	nt requested (Form 8038-CP, Part I ficer or Person Subject to	III, line 22)	10b
			itity or I am a person subject to		
intermediate service provi acknowledgement of rece of any refund. If applicable entry to the financial institu- financial institution to debi later than 2 business days payment of taxes to receiv personal identification nur PIN: check one box only	der, transmitter, or e ipt or reason for reje e, I authorize the U.S. ution account indica it the entry to this ac prior to the paymen /e confidential inforr nber (PIN) as my sig	electronic return originator (ERC cction of the transmission, (b) the S. Treasury and its designated ated in the tax preparation soft ccount. To revoke a payment, I on (settlement) date. I also auth nation necessary to answer ind nature for the electronic return	wh on the copy of the electronic re by to send the return to the IRS and be reason for any delay in processir Financial Agent to initiate an electro ware for payment of the federal taxe must contact the U.S. Treasury Fir orize the financial institutions involv quiries and resolve issues related to and, if applicable, the consent to e	to receive from ng the return or r onic funds withd es owed on this nancial Agent at yed in the proces the payment. I electronic funds	the IRS (a) an efund, and (c) the date rawal (direct debit) return, and the 1-888-353-4537 no ssing of the electronic nave selected a withdrawal.
X I authorize RO	WE CPA GRU			to enter my PIN	
		ERO firm name			Enter five numbers, but do not enter all zeros
with a state age on the return's c As an officer or return. If I have i	ncy(ies) regulating c disclosure consent s person subject to ta indicated within this	harities as part of the IRS Fed, creen. x with respect to the entity, I w	have indicated within this return th State program, I also authorize the vill enter my PIN as my signature on n is being filed with a state agency(aforementioned the tax year 202	ERO to enter my PIN 21 electronically filed
		THIS IS NOT A F		Data N	
Signature of officer or person subje	tion and Authe			Date	-
ERO's EFIN/PIN. Enter yo					
number (EFIN) followed by	-	-	831080830 Do not enter all zer		
-			e 2021 electronically filed return ind dernized e-File (MeF) Information fo		
ERO's signature			Date 🕨 12	1/01/22	
		ERO Must Retain This F Ibmit This Form to the	orm - See Instructions RS Unless Requested To I	Do So	

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

	n	nn
Form	3	JU

EXTENDED TO NOVEMBER 15, 2022

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service

A	For th	e 2021 calendar year, or tax year beginning and o	ending						
Β	Check if applicab	le: C Name of organization		D Employer identific	ation number				
	Address JACKSON HOLE WILDLIFE FOUNDATION								
	Name chang	Doing business as		83-0302830					
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
	Final returr	PO BOX 8042		307-739-0					
	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	504,678.				
	Amer	UACKSON, WI 05002		H(a) Is this a group re					
	Appli tion pendi	F Name and address of principal officer: (EIGE DETDER, WOEF)	2	for subordinates'					
		PO BOX 8042, JACKSON, WY 85002		H(b) Are all subordinates in	cluded? Yes No				
		empt status: $X 501(c)(3) = 501(c) () < (insert no.) = 4947(a)(1) c$	or 🛄 527	If "No," attach a	ist. See instructions				
_		te: • WWW.JHWILDLIFE.ORG		H(c) Group exemption					
_		f organization: X Corporation Trust Association Other ►	L Year	of formation: 1993 M	State of legal domicile: WY				
Pa	art I								
e	1	Briefly describe the organization's mission or most significant activities: JACKS	SON HO	LE WILDLIFE	FOUNDATION				
Governance		ADVANCES WILDLIFE CONSERVATION DRIVEN BY							
ern.	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos							
200	3	Number of voting members of the governing body (Part VI, line 1a)			13				
જ	4	Number of independent voting members of the governing body (Part VI, line 1b)			13				
Activities &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			5 275				
ti	6	Total number of volunteers (estimate if necessary)							
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.				
				Prior Year 396,115.	Current Year 496,104.				
iue	8	Contributions and grants (Part VIII, line 1h)		-	8,563.				
Revenue	9	Program service revenue (Part VIII, line 2g)		5,445. 8,					
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	<u> </u>				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		401,581.	504,678.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>401,301</u>	0.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		219,356.	268,882.				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) _	······	215,550.	200,002.				
Jen o	loa	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	15	••	•				
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		121,516.	132,972.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		340,872.	401,854.				
	18	Revenue less expenses. Subtract line 18 from line 12		60,709.	102,824.				
Br	19			ginning of Current Year	End of Year				
ets o	20	Total assets (Part X, line 16)		213,987.	315,594.				
Assu Bal	20	Total liabilities (Part X, line 16) Total liabilities (Part X, line 26)		3,477.	2,260.				
Fund Balances	21	Net assets or fund balances. Subtract line 21 from line 20		210,510.	313,334.				
P	art II	Signature Block		210,0100	515,554.				
		alties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of my	knowledge and helief it is				
0110	101 P 011				in strong our of bollon, it is				

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign RENEE SEIDLER WULFF, EXECUTIVE DIRECTOR Here Type or print name and title

	Print/Type preparer's name	Preparer's signature	Date	Check PTIN				
Paid	SUSAN ROWE	SUSAN ROWE	11/01/2					
Preparer	Firm's name 🕨 ROWE CPA GROUP L	LC	Firn	n's EIN ▶ 88-2509624				
Use Only	Firm's address P.O. BOX 9233							
	JACKSON, WY 8300	2	Pho	one no. (307) 733 – 3874				
May the IF	May the IRS discuss this return with the preparer shown above? See instructions							
132001 12-0	12:09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: JACKSON HOLE WILDLIFE FOUNDATION ADVANCES WILDLIFE CONSERVATION DRIVEN
	BY SCIENCE, COLLABORATION, AND A COMMUNITY OF VOLUNTEERS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 95,810. including grants of \$) (Revenue \$ 8,574.)
	NATURE MAPPING JACKSON HOLE PROGRAM: A CITIZEN SCIENCE PROGRAM WITH THE
	GOALS OF: 1)KEEPING COMMON SPECIES COMMON; 2)INCREASING CITIZEN'S
	KNOWLEDGE OF AND APPRECIATION FOR WILDLIFE IN TETON COUNTY, WYOMING;
	3) ENGAGING CITIZENS IN LONG-TERM WILDLIFE DATA COLLECTION; 4) INFORMING
	MANAGEMENT DECISIONS THAT FAVOR WILDLIFE SUSTAINABILITY; AND
	5) CONTRIBUTING DATA TO THE WYOMING GAME AND FISH DEPARTMENT'S WILDLIFE
	OBSERVATION SYSTEM TO AUGMENT STATE DATA. THROUGH NATURE MAPPING
	JACKSON, WE HAVE RECORDED MORE THAN 88,000 WILDLIFE OBSERVATIONS WITH
	MORE THAN 800 TRAINED CITIZEN SCIENTISTS, OVER THE YEARS. IN 2021, WE
	TRAINED 51 CITIZEN SCIENTISTS THROUGH 5 VIRTUAL TRAINING SESSIONS. WE BANDED 441 INDIVIDUAL BIRDS IN 2021 AT OUR MONITORING AVIAN
	PRODUCTIVITY AND SURVIVORSHIP (MAPS) BIRD BANDING STATIONS. OUR MOOSE
4b	(Code:)(Expenses \$ 97,391. including grants of \$)(Revenue \$)(Revenue \$)(Revenue \$)(Revenue \$)(Revenue \$))(Revenue \$)(Revenue \$)(R
	FOR MIGRATING WILDLIFE THROUGH MODIFICATION AND REMOVAL OF FERCES.
	THROUGH 2021, WE HAVE IMPROVED MORE THAN 230 MILES OF FENCES TO BENEFIT
	WILDLIFE. IN 2021, OVER 60 INDIVIDUAL VOLUNTEERS CONTRIBUTED 846
	VOLUNTEER HOURS TO IMPROVE 16.1 MILES OF FENCE. WE WORK WITH MANY KEY
	AGENCY PARTNERS AND PRIVATE LANDOWNERS THROUGH THIS PROGRAM.
4c	(Code:) (Expenses \$ 148, 346 • including grants of \$) (Revenue \$)
	GIVE WILDLIFE A BRAKE: UTILIZING VARIOUS MITIGATION TOOLS, WE AIM TO
	REDUCE WILDLIFE-VEHICLE COLLISIONS ON OUR ROADWAYS. THESE TOOLS INCLUDE
	DIGITAL MESSAGE BOARDS, FIXED RADAR SPEED FEEDBACK SIGNS, SPEED LIMIT
	REDUCTIONS, WILDLIFE CROSSING STRUCTURE PLANNING. WE ALSO CONTINUE TO
	COMPILE THE MOST COMPREHENSIVE WILDLIFE-VEHICLE COLLISION REPORT IN THE
	COUNTY TO INFORM TRANSPORTATION PLANNING AND WILDLIFE CONSERVATION
	EFFORTS. IN 2021, WE FUNDED 5 FLASHING RADAR SIGNS TO SLOW DRIVERS ON
	HIGHWAY 390. WE ALSO REMOVED WILDLIFE HAZARDS FROM SOUTH HIGHWAY 89
	UNDERPASSES AND LAUNCHED A DIGITAL ADVERTISING CAMPAIGN TARGETED AT
	MOTORISTS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 341,547.
_4e	
12000	Form 990 (2021) SEE SCHEDULE O FOR CONTINUATION(S)
132002	SEE SCHEDULE O FOR CONTINUATION(S)

 Form 990 (2021)
 JACKSON
 HOLE
 WILDLIFE
 F

 Part III
 Statement of Program Service Accomplishments

JACKSON HOLE WILDLIFE FOUNDATION

83-0302830 Page 2

-	~~~	(0004)
⊢orm	990	(2021)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
F	during the tax year? If "Yes," complete Schedule C, Part II	4		
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 Rev. Proc. 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		- 23
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
Ŭ	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10		x
b	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	104		v
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1-10		
5	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2021)	JACKSON	HOLE	WILDL
Part IV	Checklist	of Required Sch	edules (d	continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f			v
	"Yes," complete Schedule L, Part IV	28c		X X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
~	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>			x
~~	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
05 -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		- 17
a		25h		
36	within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
30		36		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
07	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			<u> </u>
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
2	(gambling) winnings to prize winners?	1c	х	
_				

021)	JACKSON	HOLE	WILDLIFE	FOUNDATION
Statements R	egarding Ot	her IRS	Filings and Ta	ax Compliance (continued)

			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a 5				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х		
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	-		v	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x	
b	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a		5a		x	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	6a		x	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	7c		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X X	
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
g					
h					
8					
•	sponsoring organization have excess business holdings at any time during the year?				
9	Sponsoring organizations maintaining donor advised funds.	0-			
a h	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b			
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
а					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	13a			
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans 13b				
	Enter the amount of reserves on hand			v	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X	
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		x	
	excess parachute payment(s) during the year?	15		17	
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x	
10	If "Yes," complete Form 4720, Schedule O.	10			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17			
	If "Yes," complete Form 6069.	-			

Form 990 (2021)

Part V

JACKSON HOLE WILDLIFE FOUNDATION

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	37
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
0	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
110	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	23	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	х	
iza b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i>	120		
C	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	$\begin{array}{r} \text{KATE GERSH} - 307 - 739 - 0968 \\ \hline \\ ACK ON MULTICAL STREED AND A STREED$			
	25 S WILLOW ST, SUITE 10, JACKSON, WY 83001			

Part VII	Co	mpensation	of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Ēm	ployees, and	d Independe	ent Contra	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(10	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		officer and a director/trustee)		from	from related	other			
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	organizations	ustee	trust		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	l ual tr	tional		nploy	st con yee	5	1033-1420)		organizations
	line)	ndivic	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) RENEE SEIDLER WULFF	55.00	_	_		-	- 0	<u> </u>			
EXECUTIVE DIRECTOR		х		X				77,500.	0.	8,036.
(2) BRUCE PASFIELD	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) DAWSON SMITH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) LESLIE STEEN	1.00									_
VICE PRESIDENT		Х		Х				0.	0.	0.
(5) DAVID WATSON	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) MARY ELLEN FAUSONE	1.00									
BOARD MEMBER	1 00	X						0.	0.	0.
(7) ROSS MACINTYRE	1.00									
TREASURER	1 0 0	X		X				0.	0.	0.
(8) MARK NEWCOMB	1.00									0
BOARD MEMBER	1 00	X						0.	0.	0.
(9) BEN WISE	1.00	37						0.		0
BOARD MEMBER	1 00	X						0.	0.	0.
(10) JENNIFER NEWTON	1.00	v						0	0	0
BOARD MEMBER-NON VOTING	1 00	X						0.	0.	0.
(11) CAROLINE BAKER-DONZA	1.00	37		37				0.		0
SECRETARY	1.00	Х		Х				0.	0.	0.
(12) GREG SERVHEEN BOARD MEMBER	1.00	x						0.	0.	0.
(13) DAN BERNSTEIN	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(14) BILL RUDD	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(15) KATHRYN TURNER	1.00							0.	••	0.
BOARD MEMBER	1.00	x						0.	0.	0.
			-				-			.

	990 (2021) JACKSON H	HOLE WII	DI	LIE	FΕ	FC	IUC	1D	ATION	83-03	028	30	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	compensated Employe	es (continued)				
	(A)	(B)			(C)			(D)	(E)			(F)	
	Name and title	Average	(da		Posi				Reportable	Reportable			mate	ed
		hours per	hours per box, unless person is both an compensation compensation											
		week		cer an	d a di	irecto	or/trus	tee)	from	from related	d other			
		(list any	ector						the	organizations	compensatio			tion
		hours for	or din	a			ited		organization	(W-2/1099-MIS0	C/		m the	
		related	stee	ruste			Dense		(W-2/1099-MISC/	1099-NEC)		•	nizati	
		organizations below	ial tru	onal t		loyee	com		1099-NEC)				relate	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgar	lizatio	ons
			Inc	lns	Ð	Ke	e H	오						
1b	Subtotal								77,500.		0.	8	,0	36.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								77,500.		0.	8	,0	36.
2	Total number of individuals (including but n								eceived more than \$100	,000 of reportable	•			
	compensation from the organization						,							0
													Yes	No
3	Did the organization list any former officer,	director, trust	ee. k	kev e	lame	ove	e. o	[,] hia	hest compensated emp	olovee on				
	line 1a? If "Yes," complete Schedule J for s		- A			,			, , , ,	,		3		Х
4	For any individual listed on line 1a, is the su	m of reportab	le co	 mpe	ensa	ntion	n and	d oth	her compensation from	the organization	···· -	-		
•	and related organizations greater than \$150									and organization		4		Х
5	Did any person listed on line 1a receive or a									idual for services	···· -			
Ŭ	rendered to the organization? If "Yes," com					-			-			5		х
Sec	tion B. Independent Contractors			0/ 00	1011	00/0						•		
1	Complete this table for your five highest co	mnensated in	long	nde	nt c	ontr	racto	ore t	bat received more than	\$100.000 of com	oneat	tion fr		
•	the organization. Report compensation for t												5111	
		ine calendar y	care	snui	ng w					year.				
	(A) Name and business	address	NC	ONE	5				(B) Description of s	services	Co	(C) mpen		n
			110	/111				-						
								-						
								_						
								-+						
								+						
	Total number of independent contractors "		A 10		d +-	th -	00 10		l abovo) who received	are then				
2	Total number of independent contractors (in			nite	u 10		se II: D	sied	above) who received n					
	\$100,000 of compensation from the organiz													

Form 990 (2021) JACKSON HOLE WILDLIFE FOUNDATION Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any li	ne in this Part VIII			
		Check in Schedule O contains a response of hote to any in	(A)	(B)	(C)	
			Total revenue	Related or exempt		Revenue excluded
			Total Tevende		business revenue	
						sections 512 - 514
lts ts	1 a	Federated campaigns 1a				
un un						
ΞÊ			-			
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events 1c	-			
la di	c	Related organizations				
i S	e	e Government grants (contributions) 1e 42,930.				
is S	f	All other contributions, gifts, grants, and				
Pet		similar amounts not included above 1f 453, 174.				
Ξđ		····	-			
5 D D	-	Noncash contributions included in lines 1a-1f	100 104			
<u>a</u> O	h	Total. Add lines 1a-1f	496,104.			
		Business Code				
è.	2 a	PROGRAM & PROF SERVICE 519100	8,563.	8,563.		
Program Service Revenue	b					
Ser						
εį	c					
e a	c	1				
õ	e					
ē	f	All other program service revenue				
	c	Total. Add lines 2a-2f	8,563.			
-	3	Investment income (including dividends, interest, and				
	3		11.	11.		
		other similar amounts)		· · · ·		
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6 a	Gross rents 6a				
		b Less: rental expenses 6b	-			
	c	Rental income or (loss) 6c				
	c	Net rental income or (loss)				
	7 a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 7a				
	F	Less: cost or other basis				
٥	~					
nu		and sales expenses	-			
Revenue		Cain or (loss) 7c				
ř	c	Net gain or (loss)				
ther	8 a	Gross income from fundraising events (not				
₹∣		including \$ of				
		contributions reported on line 1c). See				
		Part IV, line 18 8a	-			
	b	b Less: direct expenses 8b				
	c	Net income or (loss) from fundraising events				
	9 a	Gross income from gaming activities. See				
		Part IV, line 19 9a				
	h	b Less: direct expenses 9b	-			
		Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns				
		and allowances 10a				
	b	Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
-+		Business Code				
sn						
e e	11 a	۱ <u> </u>				
ent	b					
Miscellaneous Revenue	c					
lis(c	All other revenue				
2		Total. Add lines 11a-11d				
	12	Total revenue. See instructions	504,678.	8,574.	0.	0.

 Form 990 (2021)
 JACKSON HOLE WILDLIFE FOUNDATION

 Part IX
 Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			10.150	44 945
	trustees, and key employees	77,500.	56,033.	10,152.	11,315.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		101 000		11.000
7	Other salaries and wages	148,886.	131,020.	2,978.	14,888.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	00.000			
9	Other employee benefits	23,208.	20,423.	464.	2,321.
10	Payroll taxes	19,288.	16,973.	386.	1,929.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	7,585.		7,585.	
	Lobbying				
е	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 0.)			1 1 1 1 1	
12	Advertising and promotion	2,881.		1,620.	1,261.
13	Office expenses	5,977.	5,977.		
14	Information technology	4,187.	4,187.		
15	Royalties				
16	Occupancy	13,850.	10,249.	1,800.	1,801.
17	Travel	562.	562.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,658.	2,658.		
23	Insurance	4,579.	2,881.	1,698.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)	85,103.	0E 102		
	PROGRAM EXPENSES	,	85,103.		
b	DEVELOPE BOARD/DONOR/VO	2,448.	2,448.		
c	BANK CHARGES	847.	847.		
d	EDUCATION	834.	834.	100	
	All other expenses	1,461.	1,352.	109.	20 E1F
25	Total functional expenses. Add lines 1 through 24e	401,854.	341,547.	26,792.	33,515.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here

if following SOP 98-2 (ASC 958-720)

JACKSON	HOLE	WILDLIFE	FOUNDATION
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		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			155,198.	1	214,452.
	2	Savings and temporary cash investments			52,588.	2	97,599.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial	contributor, or 35%			
		controlled entity or family member of any of the	se pers	ons		5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined			
		under section 4958(f)(1)), and persons describe	d in sea	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
ssets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	13,288. 9,745.			
	b	Less: accumulated depreciation		9,745.	6,201.	10c	3,543.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			213,987.	16	315,594.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or form	ner offic	cer, director,			
abilities		trustee, key employee, creator or founder, subs	tantial	contributor, or 35%			
iab.		controlled entity or family member of any of the	se pers	ons		22	
-	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines			2 4 7 7		
		of Schedule D		····· -	3,477.	25	2,260.
	26				3,477.	26	2,260.
ŝ		Organizations that follow FASB ASC 958, che	eck her	e ▶ 📖 🔰			
ů n c		and complete lines 27, 28, 32, and 33.					
ala	27	Net assets without donor restrictions				27	
а р	28	Net assets with donor restrictions				28	
Ë		Organizations that do not follow FASB ASC 9	58, ch	eck here 🕨 🔼			
P P		and complete lines 29 through 33.			0		0
ets	29	Capital stock or trust principal, or current funds			0.	29	0.
Ass	30	Paid-in or capital surplus, or land, building, or ec			210,510.	30	313,334.
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			210,510.	31	313,334.
z	32	Total net assets or fund balances			213,987.	32 33	315,594.
	33	TUTAT HADHILLES AND HEL ASSELS/TUTIO DAIANCES		1	410,00/0	აკა	,

Form **990** (2021)

Part X | Balance Sheet

Lorm	000	(0001)
Form	990	(2021)

		33-030	2830	Paç	ge 12
'ar	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>		
	Tatal revenue (must sevial Dart)/III, salvers (A), line (O)		504	6	78
		1	401		
		2	102		
		3 4	210		
		4 5	210	, , , ,	10.
		-			
		6 7			
		-			
		8 9			0.
		9			0.
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	313		31
ır	column (B)) 1 t XIII Financial Statements and Reporting		513	,,,,,	5 - •
_	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
	Accounting method used to prepare the Form 990: 🗴 Cash 🗌 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O)			
	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed of		24		
	separate basis, consolidated basis, or both:	ii u			
	Separate basis Consolidated basis Both consolidated and separate basis				
	Were the organization's financial statements audited by an independent accountant?		2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate b				
	consolidated basis, or both:	,			
	Separate basis Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a	udit.			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sched				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
	Act and OMB Circular A-133?		3a		х
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A	١
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Department of the Treasury

Internal Revenue Service

(Form 990)

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.

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

OMB No. 1545-0047
2021
Open to Public Inspection

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Name of the or	ganization
----------------	------------

Nan	ne of	the organization							identification number
_				ILDLIFE FOUN					3-0302830
Ра	rt I	Reason for Public (Charity Status.	(All organizations must c	omplete tl	nis part.) S	ee instructior	IS.	
The	orgar	nization is not a private found							
1	Щ	A church, convention of ch	urches, or associatio	on of churches described	d in sectio	n 170(b)(1	I)(A)(i).		
2	Щ	A school described in section	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental (unit descrik	bed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov	vernment or governn	nental unit described in a	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	lly receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	: II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i x) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	/, and state o	f the colleg	e or
		university:							
10		An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from	contributic	ons, members	hip fees, a	nd gross receipts from
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more than	n 33 1/3% of	its support	from gross investment
		income and unrelated busir	ness taxable income	(less section 511 tax) from	om busine	sses acqu	iired by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	and operated exclus	ively to test for public sa	fety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to c	arry out the	e purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box on
	_	lines 12a through 12d that	describes the type o	of supporting organizatio	n and con	nplete lines	s 12e, 12f, an	d 12g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s),	typically by	y giving
		the supported organization			a majority	of the dire	ctors or truste	ees of the s	supporting
	_	organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	iving
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
	_	organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte						Ily integrate	ed with,
	_	its supported organization							
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	ization(s)
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement an	d an attent	iveness
	_	requirement (see instruct		•	-				
е		Check this box if the orga					а Туре I, Туре	II, Type III	
		functionally integrated, or		nally integrated support	ng organi	zation.			
		er the number of supported o	•						
g		vide the following informatior (i) Name of supported	about the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	f man an at a m r	(vi) Amount of other
		organization		(described on lines 1-10	in your governi	ng document?	support (see in		support (see instructions)
				above (see instructions))	Yes	No			
Tota	al								

Schedule A (Form 990) 2021

JACKSON HOLE WILDLIFE FOUNDATION

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 failed to qualify under Part III. If the organization failed to qualify under Part III.

fails to qualify under the tests listed below, please complete Part II	I.)	
------------------------------------------------------------------------	-----	--

260	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	248,578.	288,626.	306,587.	361,562.	453,174.	1,658,527.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	248,578.	288,626.	306,587.	361,562.	453,174.	1,658,527.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						60,513.	
6	Public support. Subtract line 5 from line 4.						1,598,014.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
7	Amounts from line 4	248,578.	288,626.	306,587.	361,562.	453,174.	1,658,527.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	534.	417.	193.	21.	11.	1,176.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						1,659,703.	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12		
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, [.]	fourth, or fifth tax	year as a section 5	501(c)(3)		
	organization, check this box and stor							
Sec	ction C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2021 (line 6, column (f), d	livided by line 11, o	column (f))		14	96.28 %	
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	93.99 %	
16 a	33 1/3% support test - 2021. If the o	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo		
	stop here. The organization qualifies						► X	
b	33 1/3% support test - 2020. If the o	-						
	and stop here. The organization qual							
17a	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization							
	meets the facts-and-circumstances te	est. The organization	on qualifies as a pu	ublicly supported of	organization		▶∟	
b	10% -facts-and-circumstances tes	t - 2020. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or	
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and st	op here. Explain ir	n Part VI how the		
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	y supported organ	ization	▶∐	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	and see instructions	s ►	

Schedule A (Form 990) 2021

JACKSON HOLE WILDLIFE FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third.	fourth, or fifth tax	year as a section	501(c)(3) organiza	ation,
	ale and defendence and advantages	0		<i>,</i>			
Sec	ction C. Computation of Publ						
15	Public support percentage for 2021 (I	ine 8, column (f), (divided by line 13,	column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Invest						
17	Investment income percentage for 20	21 (line 10c, colur	nn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from		'			18	%
	33 1/3% support tests - 2021. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	-					
b	33 1/3% support tests - 2020. If the						, and
-	line 18 is not more than 33 1/3%, che	•			•		
20	Private foundation. If the organizatio			•	. ,	•	
	23 01-04-22		, · -	. ,			A (Form 990) 2021

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

<u>Schedule A (Form 990) 2021</u>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b. Part I. complete Sections A and C. If you checked box 12c. Part I. complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

JACKSON HOLE WILDLIFE FOUNDATION

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

6

7

8

9a

9b

9c

10a

No

Yes 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c

Schedule A (Form 990) 2021 JACKSON HOLE WILDLIFE FOUNDATION

Ра	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	•		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
500	supervised, or controlled the supporting organization.	2		
			Yes	No
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		•	
			Yes	No

			res	INO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a ____ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c ____ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI**.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

JACKSON HOLE WILDLIFE FOUNDATION Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying All other Type III non-functionally integrated supporting organizations must			Part VI). See instructions.
Sect	ion A - Adjusted Net Income	•	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
-	Fair market value of other non-exempt-use assets	1c		
-	Total (add lines 1a, 1b, and 1c)	1d		
-	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integr	ated Type III supporting orc	anization (see

instructions).

Schedule A (Form 990) 2021

JACKSON HOLE WILDLIFE FOUNDATION

-		WILDLIFE FOUND		8	3-0302830	Page 7
Par	51 5 5	(a)(3) Supporting Org	anizations (continu	ied)	1	
Sect	ion D - Distributions				Current Yea	r
_1	Amounts paid to supported organizations to accomplish exe			1		
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	he organization is responsive	e			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 20	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
а	From 2016					
b	From 2017					
с	From 2018					
d	From 2019					
e	From 2020					
f	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
-	Applied to 2021 distributable amount					
i	Carryover from 2016 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D.					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2021 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2021. Subtract lines 3h					
•	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
-	Excess from 2021					
						_

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	JACKSON	HOLE	WILDLIFE	FOUNDATIO	N 83-0302830) Page 8
Part VI	Part IV, Section A, lines 1 line 1; Part IV, Section D,	, 2, 3b, 3c, 4b, 40 lines 2 and 3; Pa	c, 5a, 6, 9a rt IV, Sect	a, 9b, 9c, 11a, 11I ion E, lines 1c, 2a	o, and 11c; Part IV, S , 2b, 3a, and 3b; Pai	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Secti t V, line 1; Part V, Section B, line 1e; I	on C.
	Section D, lines 5, 6, and (See instructions.)	8; and Part V, Se	ection E, lir	nes 2, 5, and 6. A	so complete this pa	t for any additional information.	
	· · ·						
						•	
			-4				

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

132051 10-28-21

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

JACKSON HOLE WILDLIFE FOUNDATION

Employer identification number 83-0302830

Pa	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		or Accounts. Complete if the
	organization answered Tes on Form 990, Partiv, in	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in t	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a	A	
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea		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 qualit	ied conservation contribution in the form of	a conservation easement on the last Held at the End of the Tax Year
	day of the tax year.		
a	Total number of conservation easements		
b			
ر ام	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a		2d
3	listed in the National Register Number of conservation easements modified, transferred, re		
5	year	eased, extinguished, or terminated by the c	rganization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservatio	on easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statemen	its that describes the
De	organization's accounting for conservation easements.	f Art Historical Tracquires or Oth	or Similar Acasta
Fa	t III Organizations Maintaining Collections o Complete if the organization answered "Yes" on Form		ier Similar Assets.
	· · · ·		d balance aboat works
Ia	If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for put		
	service, provide in Part XIII the text of the footnote to its final		•
b	If the organization elected, as permitted under FASB ASC 95		
D	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB A		· · ·
а	Revenue included on Form 990, Part VIII, line 1	-	> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2021

	dule D (Form 990) 2021 JACKSON	HOLE WILD				or Oth				Page 2
3	Using the organization's acquisition, access									
U	collection items (check all that apply):		13, 01001	carry of the	ionowing the		signinicant			
а		d		oan or exc	hange progr	am				
b	Scholarly research	e			nange progr					
c	Preservation for future generations	J								
4	Provide a description of the organization's c	ollections and explai	n how th	ev further t	he organizat	ion's exe	empt purpo	ose in Par	t XIII	
5	During the year, did the organization solicit of									
Ŭ	to be sold to raise funds rather than to be m								Yes	
Par	t IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pa			organizatio	in anowered	100 01		, i aitiv,		
1a	Is the organization an agent, trustee, custod		diary for	contribution	ns or other as	ssets not	included			
	on Form 990, Part X?								Yes	
h	If "Yes," explain the arrangement in Part XIII							·····		
			nowing t	4610.					Amount	
c	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII									
Par										
		(a) Current year		rior year	(c) Two yea			ears back	(e) Four	years back
1a	Beginning of year balance		,				()		()	, ,
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
e										
f	Administrative expenses									
	End of year balance									
g 2	Provide the estimated percentage of the cur		o (lino 1))) hold as:					
2	Board designated or quasi-endowment	rent year end baland	%	y, column (a						
	Permanent endowment	%								
		⁷⁰								
с		· · · · · · · · · · · · · · · · · · ·								
20	The percentages on lines 2a, 2b, and 2c sho		ation the	t are hold a	nd administ	ared for t	ha araani-	otion		
Ja	Are there endowment funds not in the posse	ession of the organiza	ation tha	it are neio a	ina administe	ered for t	ne organiz	ation	Г	Yes No
	by:									
	(i) Unrelated organizations								3a(i)	
b	(ii) Related organizations	tione listed as very							3a(ii)	
	If "Yes" on line 3a(ii), are the related organiza								3b	
4	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipn		owment	unas.						
Fai	Complete if the organization answere		D Dort IV	/ lina 11a (Soo Form 00(D Dort V	line 10			
			·			· · ·			() D	
	Description of property	(a) Cost or o basis (investr		• •	or other		ccumulate preciation	eu	(d) Book	value
		· · · · · · · · · · · · · · · · · · ·	nent)	Dasis	(other)	ue	preciation			
	Land									
	Buildings									
	Leasehold improvements									
	Equipment			1	2 200		0 7		-	E 1 2
	Other		. ·		3,288.		9,7	<u>+</u> 5.		<u>,543.</u>
Iotal	. Add lines 1a through 1e. (Column (d) must e	equai ⊢orm 990, Part	X, colun	пп (B), line 1	IUC.)					3,543.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 JACKSON HOL	E WILDLIFE	FOUNDATION	83-0302830 Page 3
Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990, Part IV.	line 11b. See Form 990. Part X. li	ne 12.
(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
(1) Financial derivatives			-
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11c See Form 990 Part X li	ne 13
(a) Description of investment	(b) Book value		Cost or end-of-year market value
			Cost of ond of your market value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		line 11d. See Form 990, Part X, li	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	. 15)		
Part X Other Liabilities.	<i>e 15.)</i>		
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See Form 990 Pa	art X line 25
I. (a) Description of liability	on on on oco, r arriv,		(b) Book value
(1) Federal income taxes			(1)
(1) PAYROLL LIABILITIES			2,260.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)		▶ 2,260.
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footno	ote to the organization's financial	statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... Schedule D (Form 990) 2021

83-0302830	Page 4	
ue per Peturn		

5

D (Form 990) 2021	JACKSON	HOLE	WILDLIFE	FOUNDATION	
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Sche	edule D (Form 990) 2021 JACKSON HOLE WILDLIFE FOUNDA	TION	<u>83-0302830 Page 4</u>
Pa	rt XI Reconciliation of Revenue per Audited Financial Statement	s With Revenue per R	eturn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	ts With Expenses per	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
с	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c

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.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIII Supplemental Information.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

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 Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

ZUZ1 Open to Public Inspection Employer identification number

OMB No 1545-0047

JACKSON HOLE WILDLIFE FOUNDATION

83-0302830

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

A COMMUNITY OF VOLUNTEERS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DAY PROJECT INCLUDED 108 MOOSE OBSERVATIONS BY 107 VOLUNTEERS TO

SUPPLEMENT AGENCY AERIAL SURVEYS. ALSO, STAFF AND 14 VOLUNTEERS

MONITORED 112 NEST BOXES VIA THE MOUNTAIN BLUEBIRD NESTBOX MONITORING

PROJECT.

FORM 990, PART VI, SECTION A, LINE 8B:

COMMITTEES DO NOT PREPARE FORMAL MINUTES BUT DO PROVIDE SUMMARIES OF

DISCUSSIONS AND ACTIONS THAT ARE RELEVANT TO THE BOARD VIA EMAIL AND DURING BOARD MEETING DISCUSSIONS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE BOARD MEMBERS ARE GIVEN THE OPPORTUNITY TO REVIEW THE DRAFT TAX RETURN AND MAKE CHANGES AS NEEDED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY, AND ALL OTHER POLICIES, ARE DISCUSSED AT

THE ANNUAL BOARD MEETING.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON

REQUEST.

2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

	JU PAGE IU							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	2010 GMC SIERRA	05/01/18	200DB	5.00	нү	17	13,288.				13,288.	7,087.		2,658.	9,745.
	* TOTAL 990 PAGE 10 DEPR						13,288.				13,288.	7,087.		2,658.	9,745.

128111 04-01-21