# 2017 Exempt Organization Business Tax Return prepared for:

Great Old Broads for Wilderness PO Box 2924 Durango, CO 81302

Davidson Tax Co, Inc PO Box 775144 Steamboat Springs, CO 80477

# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

Α	For the 2	2017 cale	endar year, or tax year beginning	Oct 1 ,2	2017, and end	ding Se	p 30	<b>, 20</b> 18			
В	Check if a	pplicable:	C Name of organization Great 0.	ld Broads for Wild	erness		D Employ	er identification number			
X	Address c	hange	Doing business as				87-0	479828			
$\Box$	Name cha	•	Number and street (or P.O. box if m	ail is not delivered to street addres	s) Room	/suite		ne number			
$\overline{\Box}$	Initial retur	•	PO Box 2924				(970	)385-9577			
П	Final return		011	,	,						
$\overline{\Box}$	Amended		Durango, CO 81302				<b>G</b> Gross re	eceipts \$ 766,783.			
П			F Name and address of principal office	er:		H(a) le this a n		subordinates? Yes No			
	присано	in pending	Michele Silbert, PC		CO 811			s included? Yes No			
_	Tay ayamı	nt atatua:						a list. (see instructions)			
<u>'</u>	Website:	x exempt status. \( \begin{align*}									
_			vww.greatoldbroads.or X Corporation Trust Associa		L Year of form		<del></del>	of legal domicile: CO			
_	art I			ation Other >	L real of for	nation. 199	O W State	or legal dornicile.			
		Summ		ion or most significant acti	vition. a	. 0115	1				
40			escribe the organization's miss								
ü		is a national grassroots organization, led by women, that engages and inspires activism									
гı			eserve and protect wi				050/ (				
Š	1		nis box ▶ ☐ if the organization	-	-		1	_			
Ğ	1		of voting members of the gove					9			
တ	1		of independent voting member			•		9			
ij			mber of individuals employed in	,				11			
Activities & Governance	1		mber of volunteers (estimate if	= ·				300			
ĕ	1		related business revenue from	* **			7a	0.			
	<b>b</b> N	Net unre	lated business taxable income	from Form 990-T, line 34			7b	0.			
				Prior Ye	ear	Current Year					
ō	8 (	Contribu	tions and grants (Part VIII, line	5,318.	715,304.						
nu.	9 F	3						45,867.			
Revenue	10 li	nvestme	ent income (Part VIII, column (A	a), lines 3, 4, and 7d)			646.	3,752.			
<u> </u>	11 (	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						1,860.			
	12 T	Total rev	enue-add lines 8 through 11 (r	49!	5,517. 766,783.						
	13	Grants a	nd similar amounts paid (Part I	X, column (A), lines 1-3) .							
	14 E	3enefits	paid to or for members (Part I)								
S			other compensation, employee	5,338.	450,875.						
Expenses	<b>16</b> a F	Profession	onal fundraising fees (Part IX, c	olumn (A), line 11e)							
be	1		draising expenses (Part IX, col								
ũ	1		penses (Part IX, column (A), lin			160	0,770.	179,876.			
	1		penses. Add lines 13–17 (must		ine 25) .		5,108.	630,751.			
	I		less expenses. Subtract line 1				0,591.	136,032.			
-se						Beginning of Cu		End of Year			
ets (	<b>20</b> T	Total ass	sets (Part X, line 16)			283	2,300.	409,039.			
Net Assets or Fund Balances	<b>21</b> T		pilities (Part X, line 26)				2,801.	3,164.			
Fee	22 N		ets or fund balances. Subtract I	ine 21 from line 20			9,499.	405,875.			
	art II		ture Block				, , _, ,	100,070			
			ury, I declare that I have examined this	return, including accompanying sc	hedules and sta	atements, and to t	he hest of r	my knowledge and belief it is			
			lete. Declaration of preparer (other than					, rate meage and select, it is			
_		<u> </u>				10	2/14/2	0019			
Sig	ın l	Sign	nature of officer			Da		1019			
He			roline Munger, Chair								
	.		e or print name and title								
_		,	/pe preparer's name	Preparer's signature		Date		PTIN			
Pa		Q11				_ 3.0	Check	If			
	eparer		k Davidson	Clark Davidson			_	Dloyed P01470134			
Us	e Only	Firm's r			<b>ac</b>			27-1248460			
<u> </u>	v the IDC		address ► PO Box 775144,					70)879-2102			
ıvla	y the IRS	o aiscus	s this return with the preparer	Shown above? (see instruct	uons)			X Yes No			

Part	·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Great Old Broads for Wilderness (Broads)
	is a national grassroots organization, led by women, that engages and inspires activism
	to preserve and protect wilderness and wild lands.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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 \$ 124,508. including grants of \$ 134,563. ) (Revenue \$ 190,293. )
	Grassroots Leadership and Advocacy: We have trained and organized teams reaching 40
	local Broadbands (chapters) throughout the country to advocate for wild lands;
	organized leader training workshops, regional Broadwalks, outings, and volunteer projects;
	supported and mentored local Broadbands with communication tools, access
	to materials and information, and ongoing coaching. We assist Broadbands in establishing
	relationships with public land management agencies to carry out the organization's goals
	for management of wild and roadless public lands, and we serve as eyes and ears on the
	ground to advocate for land management methods and approaches that maintain
	or improve ecosystem health.
41.	(O-der ) / (Conserve A 174 211 including sounds of A 0 ) / (Decrees A 0 0 )
4b	(Code: ) (Expenses \$ 174,311. including grants of \$ 0.) (Revenue \$ 266,410.)
	Wilderness Stewardship and Advocacy-We organized "Broadwalks" in support of
	proposed wilderness and performed volunteer service and monitoring projects at many locations
	across the west and nationwide. Engaged in collaborative efforts for wilderness or pbulic lands protection and
	wildland protection. Encouraged attendance at public lands planning and management meetings,
	analyzed and commented on relevant agency proposed actions, prepared specific bulletins
	and research on wilderness topics, educated members to communicate with decision makers.
	Engaged in litigation as needed to protect wild values of our public lands.
4c	(Code:) (Expenses \$199,212. including grants of \$0.) (Revenue \$304,468.)
	Public/Member Education: More than 8,500 members and supporters
	informed about various wilderness issues through Broadsides
	newsletters (published 3 times a year); email communications,
	trainings and webinars, Facebook and Twitter posts. In addition,
	staff conducts and prepares members to conduct media interviews,
	writes letters to editors and op-ed contributions, and makes presentations
	to civic and recreational groups, and college classes. Trained
	individuals to document and monitor impacts to wilderness
	and public lands, conduct wilderness inventories, and collect
	other data useful to inform public land decision processes.
	See Part III, In 4c statement
	DEE FAIL III, DII 10 SCACEMENC
4d	Other program services (Describe in Schedule O.)
<del>-</del> u	(Expenses \$ including grants of \$ ) (Revenue \$ )
46	Total program service expenses ► 498,031.
r	130, U31.

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Part	IV Checklist of Required Schedules			
4	In the example tion described in section $501(a)(2)$ or $4047(a)(1)$ (other than a private foundation)? If "Vec."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	×	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
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	×	
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		×
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		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part $X$ .	11f		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		×
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			

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Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Part	Checklist of Required Schedules (continued)			
	D: 11		Yes	No
_	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
<b>4</b> 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		V
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		×
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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		×
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		×
	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		
Ч	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	24u		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		×
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			
20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	28c 29	×	×
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
	conservation contributions? If "Yes," complete Schedule M	30		×
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? If "Yes,"			
	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		.,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	00a		^
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
00	Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	20		
	10. 1101017 iii. 1 offin ood more are required to demplote demodule o.	38	×	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c	×	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
<b>L</b>	Statements, filed for the calendar year ending with or within the year covered by this return  2a 11	Oh		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		×
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	l		
	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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	l		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
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?			
<b>L</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	×	
b	Did the organization notify the donor of the value of the goods of services provided?	76	×	-
Ü	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		Ĥ
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .   [10b]			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from members or shareholders			
~	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	. <b>_a</b>		
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		
	<b>Note.</b> 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			
С	Enter the amount of reserves on hand			

×

14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a × 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a × If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b × 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c × 13 13 × Did the organization have a written document retention and destruction policy? 14 14 × 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a × 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × **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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

Great Old Broads for Wilderness, 605 E 7th Avenue, Durango, CO 81301 (970)385-9577

Form 990 (2017) Page **7** 

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos eck s pe	rson	e than of is both or/trust Highest compensated	an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Michele Silbert  Executive Director	40.00				×			74,915.	0.	0.
(2) Carrie King Associate Director	40.00				×			51,677.	0.	0.
(3) Cristina Harmon Treasurer	3.00	×						0.	0.	0.
(4) Diana Allison Board Member	3.00	×						0.	0.	0.
(5) Caroline Munger Board Chair	6.00	×						0.	0.	0.
(6) Carl Rountree Board Member	3.00	×						0.	0.	0.
(7) Rynda Clark Vice Chair	6.00	×						0.	0.	0.
(8) Antonia Daly Secretary	3.00	×						0.	0.	0.
(9) Julie Weikel Board Member	3.00	×						0.	0.	0.
(10) Mary O'Brien Board Member	3.00	×						0.	0.	0.
(11) Micky Ryan Board Member	3.00	×						0.	0.	0.
(12)										
(13)										
(14)										

	(A) Name and title		(B) Position (do not check more than or box, unless person is both a officer and a director/truste					an	(D)  Reportable compensation	<b>(E)</b> Reportable compensation from				
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M	ons compensation		ı	
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Sub-total							<b>&gt;</b>	126,592.		0.			0.
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			:				<b>▶</b>	126,592.		0.			0.
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w	ho received mo	ore than \$1	00,000	0 of		
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s							emp	oloyee, or high	est compe	nsate	d 3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual													×
5	Did any person listed on line 1a receive of for services rendered to the organization						,		•	ation or ind				×
Section	on B. Independent Contractors	,	•						,				ı	
1	Complete this table for your five highest compensation from the organization. Repyear.													łХ
	<b>(A)</b> Name and business add	lress							(B) Description of se	ervices		(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

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

# Part VIII Statement of Revenue

		Check if Schedule O contains a i	response or note to	o any line in this	Part VIII		🖂
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1	la				
Contributions, Gifts, Grants and Other Similar Amounts	b		lb 164,813.				
פֿ בֿ	c	•	Ic 77,744.				
r A	d	-	ld				
n, G≒	e	-	le				
Sir	f	All other contributions, gifts, grants,					
e E	•		1f 472,747.				
돌물	_	Noncash contributions included in lines 1a-1f					
ug g	g			715 204			
	h	Total. Add lines 1a–1f	Business Code	715,304.			
JE .			Business Code				
eve	2a						
ë	b						
Ξ	C .						
တ္တ	d						
ran	e			45.065	0		2
Program Service Revenue	f	All other program service revenue		45,867.	0.	0.	0.
Δ.	g	Total. Add lines 2a–2f		45,867.			
	3	Investment income (including di and other similar amounts)		2 552	2 550		2
		•		3,752.	3,752.	0.	0.
	4	Income from investment of tax-exemp	•				
	5	Royalties	(ii) Personal				
	6-	· ·	(ii) i ersoriai				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d 7a	Net rental income or (loss) Gross amount from sales of (i) Securities	▶ (ii) Other				
	l'a	assets other than inventory	(ii) Other				
	b	Less: cost or other basis					
	С	and sales expenses .  Gain or (loss)					
	d	Net gain or (loss)					
	_ u	14ct gain or (1033)					
Other Revenue	8a	Gross income from fundraising events (not including \$ 77,744. of contributions reported on line 1c).					
her		See Part IV, line 18	_				
ō		Less: direct expenses	b_				
		Gross income from gaming activitie					
	Ja	See Part IV, line 19					
	h	Less: direct expenses	b b				
		Net income or (loss) from gaming a					
		Gross sales of inventory, les	ss				
		returns and allowances					
		Less: cost of goods sold	b_				
	С	Net income or (loss) from sales of  Miscellaneous Revenue	Business Code				
	44-	iviiscellaneous nevenue	DUSINESS CODE				
	11a						
	b						
	C d	All other revenue		1,860.	0.	0.	0.
	e	Total. Add lines 11a–11d	<b></b>	1,860.	0.	0.	0.
	12	<b>Total revenue.</b> See instructions.		766,783.	3,752.	0.	0.
					5,,54.	٠.	٠.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . Grants and other assistance to domestic 2 individuals. See Part IV. line 22 . . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members . . . . Compensation of current officers, directors, 5 trustees, and key employees . . . . . 126,601. 107,115. 6,329. 13,157. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 259,005. 198,974. 50,458. 9,573. 7 Other salaries and wages 200. 57. 143. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 34,087. Other employee benefits . . . . . . 9 30,571. 1,114. 2,402. 10 Payroll taxes . . . . . . . . . . . . 30,982. 24,833. 4,097. 2,052. 11 Fees for services (non-employees): Management . . . . . . . 0. Legal . . . . . . . . . . . . . 290. 0. 290. Accounting . . . . . . . . . . . 2,384. 0. 2,384. 0. Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion . . . . . 1,978. 1,978. 0. 0. 13 4,018. 3,214. 603. 201. Office expenses . . . . . . . Information technology . . . . . 14 2,600. 1,639. 129. 832. 15 Royalties . . . . . . . . Occupancy . . . . . . . . . 16,600. 2,490. 13,280. 830. 16 11,617. 11,036. 581. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 80. 403. 323. 0. 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . . 22 Depreciation, depletion, and amortization . 3,897. 23 2,923. 779. 195. Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 100. 100. 0. 0. Giveaways Broadsides Newsletter 5,790. 6,095 0. 305. 0.\_ С Bank Fees 379. 0. 379. Dues and Subscriptions 840. 840. 0. 0. All other expenses 128,675. 106,955. 5,151. 16,569. Total functional expenses. Add lines 1 through 24e 25 630,751. 498,031. 87,227. 45,493. 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 following SOP 98-2 (ASC 958-720) if

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in the	nis Part X	<u> </u>
			<b>(A)</b> Beginning of year	<b>(B)</b> End of year
	1	Cash—non-interest-bearing	. 3,438.	<b>1</b> 16,929.
	2	Savings and temporary cash investments		2 29,373.
	3	Pledges and grants receivable, net		3
	4	Accounts receivable, net	. 0.	4
	5	Loans and other receivables from current and former officers, direct trustees, key employees, and highest compensated employee Complete Part II of Schedule L	ees.	5
"	6	Loans and other receivables from other disqualified persons (as defined under sec 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers sponsoring organizations of section 501(c)(9) voluntary employees' benefic organizations (see instructions). Complete Part II of Schedule L	and ciary	6
Assets	7	Notes and loans receivable, net		7
	7	Inventories for sale or use		-
•	8		. 4,992.	<b>8</b> 7,694.
	9 10a	Prepaid expenses and deferred charges		9
		other basis. Complete Part VI of Schedule D 12,5		
	b	Less: accumulated depreciation		10c 12,570.
	11	Investments—publicly traded securities	. 59,751.	<b>11</b> 342,272.
	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		<b>15</b> 201.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	. 282,300.	<b>16</b> 409,039.
	17	Accounts payable and accrued expenses	-	<b>17</b> 3,164.
	18	Grants payable	. 10,270.	18
	19	Deferred revenue		19
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21
Liabilities	22	Loans and other payables to current and former officers, direct trustees, key employees, highest compensated employees, disqualified persons. Complete Part II of Schedule L	and	00
<u>ia</u>	00			22 23
_	23 24	Secured mortgages and notes payable to unrelated third parties		24
	2 <del>4</del> 25	Other liabilities (including federal income tax, payables to related the parties, and other liabilities not included on lines 17-24). Complete Pa	hird	24
		of Schedule D		25
	26	Total liabilities. Add lines 17 through 25	. 12,801.	<b>26</b> 3,164.
es		Organizations that follow SFAS 117 (ASC 958), check here ► ⊠ complete lines 27 through 29, and lines 33 and 34.	and	
nc E	27	Unrestricted net assets	. 269,499.	<b>27</b> 405,875.
ä	28	Temporarily restricted net assets		28
P E	29	Permanently restricted net assets		29
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ complete lines 30 through 34.		
S	30	Capital stock or trust principal, or current funds	_	30
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31
As	32	Retained earnings, endowment, accumulated income, or other funds		32
<u>e</u>	33	Total net assets or fund balances		<b>33</b> 405,875.
Z	34	Total liabilities and net assets/fund balances		<b>34</b> 409,039.

Form **990** (2017)

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7	66,7	83.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	30,7	51.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	.36,0	32.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	69,4	99.
5	Net unrealized gains (losses) on investments	5		3	344.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4	05,8	75.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🗌 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in		
	Schedule O.				
2a				×	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled o	or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on	a		
	separate basis, consolidated basis, or both:				
	▼ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	_	, I		
	of the audit, review, or compilation of its financial statements and selection of an independent accounts and selection of an independent accounts.				×
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
_	the Single Audit Act and OMB Circular A-133?				×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits are added to a side of the organization of the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaits.	3b	202	
			For	m <b>990</b>	(2017)

# Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

**Continuation Statement** 

Description
Collaborated with other organizations to seek solutions for public
lands management issues.

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

Gre	at Old Broads for Wilder	ness				87-0479828		
Pa	rt I Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.	
The	organization is not a private founda		,		-	•		
1	A church, convention of church							
2	A school described in <b>section</b>		,			• •		
3	A hospital or a cooperative hospital		•			,, ,, ,		
4	A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the	
_	hospital's name, city, and state							
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described i	٢
6	A federal, state, or local govern							
7	★ An organization that normally			port from	a gover	nmental unit or from	n the general publi	С
	described in section 170(b)(1)							
8	☐ A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organi							
	or university or a non-land-gra university:	nt college of agri	iculture (see instructio	ons). Ente	r the nan	ne, city, and state of	the college or	
10	☐ An organization that normally r	eceives: (1) more	e than 331/3% of its su	ipport fro	m contril	butions, membershi	o fees, and gross	• •
	receipts from activities related support from gross investment	to its exempt ful	nctions—subject to co	ertain exc	ceptions,	and (2) no more that	n 331/3% of its	
	acquired by the organization a						Dusinesses	
11	☐ An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).		
12	☐ An organization organized and	operated exclus	sively for the benefit o	f, to perfo	orm the fu	unctions of, or to car	ry out the purpose	S
	of one or more publicly suppo							
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	rganizatio	on and complete line	es 12e, 12f, and 12g	J
а	a 🔲 <b>Type I.</b> A supporting organ	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving	
	the supported organization					he directors or trust	ees of the	
	supporting organization. Yo	ou must comple	ete Part IV, Sections	A and B				
b								
	control or management of organization(s). <b>You must</b>				persons	that control or mana	age the supported	
С	Type III functionally integ	rated. A support	ting organization oper	ated in c	onnection	n with, and functiona	ally integrated with,	,
	its supported organization(	s) (see instructio	ns). <b>You must comp</b> l	lete Part	IV, Secti	ons A, D, and E.		
d								
	that is not functionally integ						d an attentiveness	
	requirement (see instructio	•	•		-			
е							e II, Type III	
	functionally integrated, or 1			oporting (	organizati	ion.		_
T	Enter the number of supported of	•						_
g				I		() (	( ) )	_
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		rganization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
			above (see instructions))	docu	ment?	instructions)	instructions)	
				Yes	No			
				103	140			_
(A)								
								-
(B)								
·								_
(C)								
(D)								-
(D)								_
(E)								
Tota	al							

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 447,639. 631,400. 295,729. 349,635. 715,304.2,439,707. levied 2 revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 447,639. 631,400. 295,729. 349,635. 715,304. 2,439,707. 4 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 2,439,707. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 447,639. 631,400. 295,729. 715,304.2,439,707. 7 Amounts from line 4 . . . . . . 349,635. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 755. 3,752. 194 4,701. Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . 1,000. 1,000. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 1,860. 1,860. **Total support.** Add lines 7 through 10 11 2,447,268. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) . . . . . 99.69% 15 Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Page 3

## 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.)

Secti	on A. Public Support	under the te	StS listed ben	ov, picase ec	ompicte i ait	,	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2013	(b) 2014	(6) 2015	(a) 2010	(e) 2017	(i) Total
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> 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						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	•			or fifth tax ye		. , . ,
	on C. Computation of Public Suppor			· · · · · ·			
15	Public support percentage for 2017 (line 8	, , ,	•				%
16	Public support percentage from 2016 Sch			<u></u>		16	%
	on D. Computation of Investment Inc				(f)\	4-	
17	Investment income percentage for 2017 (		. ,	•			<u>%</u>
18	Investment income percentage from 2016 331/3% support tests—2017. If the organ					18 221/0	% and line
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organiz		_	-		_	_
D	line 18 is not more than 331/3%, check this I						
20	Private foundation. If the organization di	_	=	•			_

#### Part IV **Supporting Organizations**

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

#### Se

ecti	on A. All Supporting Organizations		I	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
20	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	2		
Sa	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	30		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	TUA		
J	determine whether the organization had excess business holdings.)	10b		

Part I	V 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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Section	on B. Type I Supporting Organizations			I
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_		
2	Did the approximation approach for the boundit of any approximation at how there the approached	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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			Ĺ
Occin	on or Type in supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	_		
0	,, ,	3		<u> </u>
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ 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.			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
а	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify</b></i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganı	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	-		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
<b>2</b> Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y in	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	sponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9_	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		(**)	<b>/···</b> \
So	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount			
<u>i</u> _	Carryover from 2012 not applied (see instructions)  Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<u>J</u>	Distributions for 2017 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II	Ln 10: Other Income Part II, Line 10 Description: Other Income 2017: 1860.

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

## **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

Complete if the organization is described below. ► Attach to Form 990 or Form 990-E2. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

• 80	ection 501(c)(4), (5), or (6) orga	prizations: Complete Part III			
	of organization	anizations. Complete Fart III.		Employer iden	ntification number
	t Old Broads for	Wildornogg		87-04798	
		e organization is exempt under	er section 501/		
Part  1  2  3  Part  1  2  3  4a  b  Part  1	Provide a description of definition of "political campaign activit Volunteer hours for political campaign activit Volunteer hours for political Complete if the Enter the amount of any of Enter the amount of any of the organization incurred Was a correction made? If "Yes," describe in Part I-C Complete if the Enter the amount direct activities	the organization's direct and incompaign activities")  y expenditures (see instructions) cal campaign activities (see instructions) e organization is exempt under excise tax incurred by the organization excise tax incurred by organization end a section 4955 tax, did it file For	etions)	mpaign activities in Part	IV. (see instructions for some second
3	527 exempt function acti Total exempt function e	vities	Enter here and	on Form 1120-POL,	
4 5	Enter the names, address organization made payme the amount of political co	n file <b>Form 1120-POL</b> for this year? ses and employer identification nur ents. For each organization listed, e partributions received that were pro- fund or a political action committee	mber (EIN) of all se enter the amount p mptly and directly	ection 527 political organi paid from the filing organi delivered to a separate p	zations to which the filing ization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Pa	rt II-A Complete if the organization section 501(h)).	is exempt	under section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
Α	Check ► ☐ if the filing organization belong	,	0 1 1		liated group memb	er's name,
_	address, EIN, expenses, and s					
В	Check ► ☐ if the filing organization check			ovisions apply.	1	
	Limits on Lobb (The term "expenditures" me			<b>\</b>	(a) Filing organization's totals	(b) Affiliated group totals
_	a Total lobbying expenditures to influence				0	g.oup totalo
	b Total lobbying expenditures to influence			•	1,877. 2,613.	
	c Total lobbying expenditures (add lines 1a	•		• •	4,490.	
	d Other exempt purpose expenditures .	,			626,261.	
	e Total exempt purpose expenditures (add				630,751.	
	f Lobbying nontaxable amount. Enter t				,	
	columns.				119,613.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	t is:		
	Not over \$500,000	20% of the ar	mount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	s 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	<u> </u>	s 10% of the excess			
	Over \$1,500,000 but not over \$17,000,000	<u> </u>	s 5% of the excess or	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	<ul><li>g Grassroots nontaxable amount (enter 25</li><li>h Subtract line 1g from line 1a. If zero or le</li></ul>	,			29,903.	
	<ul><li>h Subtract line 1g from line 1a. If zero or le</li><li>i Subtract line 1f from line 1c. If zero or les</li></ul>				0.	
	j If there is an amount other than zero					
	reporting section 4911 tax for this year?			•		Yes No
	(Some organizations that made a sec See the	tion 501(h) el separate inst	ructions for lines	e to complete all 2a through 2f.)	of the five colum	ns below.
	Lobbying	Expenditures	During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	( <b>d)</b> 2017	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Page 3

	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed iption of the lobbying activity.  During the year, did the filing organization attempt to influence foreign, national, state or local labeled in the provided	Yes			(b)	
1 a b	During the year, did the filing organization attempt to influence foreign, national, state or local	Yes				
a b			No	Aı	noun	Ł
b	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
	Volunteers?					
С	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
h i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).	)(5), c	or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the					
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).					
a	Current year	1	2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	1	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbe and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		<u>4</u> 5			
Part			3			
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up list	t); Pa	rt II-A, I	ines 1	and

# SCHEDULE D (Form 990)

# **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.

2017

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Name o	f the organization		Employer identification number
Grea	at Old Broads for Wilderness		87-0479828
Par		rised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered '		
	1 3	(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	advisors in uniting that the assets b	ald in depart advised
5	S .	<u> </u>	
	funds are the organization's property, subject to the	=	
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?		· · · · · · Yes 🗌 No
Par			
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	☐ Preservation of land for public use (e.g., recreated)		f a historically important land area
	Protection of natural habitat	,	f a certified historic structure
	Preservation of open space	<del>_</del>	
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
2			
a			
b	Total acreage restricted by conservation easement		
C	Number of conservation easements on a certified h	. ,	
d	Number of conservation easements included in		
_			
3	Number of conservation easements modified, trans	sterred, released, extinguished, or terr	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	conservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line		
	and section $170(h)(4)(B)(ii)$ ?		$\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ Yes $\square$ No
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fin	ancial statements that describes the
	organization's accounting for conservation easeme	ents.	
Part	III Organizations Maintaining Collections	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered '		
1a	If the organization elected, as permitted under SFA		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S		
D	works of art, historical treasures, or other similar		
	public service, provide the following amounts relatively. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	ing to those items.	•
	(i) Revenue included on Form 990, Part VIII, line 1		• • • • • • • • • • • • • • • •
_	(II) Assets included in Form 990, Part X		• \$
2	if the organization received or held works of art,	nistoricai treasures, or other similar	r assets for financial gain, provide the
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Schedule D (Form 990) 2017 Page **2** 

Part	III Organizations Maintaining Coll	lections of Art	t, Histo	rical T	reasures,	or Otl	ner Similar As	sets (co	ontinu	ıed)
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and other	records	s, check	any of the	follow	ring that are a s	ignifican	t use	of its
а	☐ Public exhibition		d 🗌	Loan	or exchange	progr	ams			
b	☐ Scholarly research		е 🗆	Other						
С	☐ Preservation for future generations									
4	Provide a description of the organization's XIII.	s collections and	l explain	how th	ey further t	he orga	anization's exen	npt purp	ose in	Part
5	During the year, did the organization solic assets to be sold to raise funds rather than								es 🗆	] No
Part										
	Complete if the organization ans 990, Part X, line 21.								1 Forr	m 
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?								es 🗆	No
b	If "Yes," explain the arrangement in Part XI	II and complete	the follo	wing ta	ble:		A	mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on									No
	If "Yes," explain the arrangement in Part XI	II. Check here if	the exp	lanation	has been p	rovide	d on Part XIII .			]
Par										
	Complete if the organization ans									
		Current year	(b) Prior	year	(c) Two years	back	(d) Three years back	(e) Four	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cu	urrent year end b	oalance	(line 1g,	column (a))	held a	ıs:			
а	Board designated or quasi-endowment ▶	%	ó							
b	Permanent endowment ▶ %	)								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sh	nould equal 1009	%.							
3a	Are there endowment funds not in the pos	ssession of the o	organiza	tion tha	t are held a	nd adr	ministered for th	е		
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organia		•					3b		
4	Describe in Part XIII the intended uses of the		s endow	ment fu	nds.					
Part										
	Complete if the organization ans	wered "Yes" o	n Form	990, P	art IV, line	11a. S	See Form 990,	Part X,	line 1	0.
	Description of property	(a) Cost or other (investment)		-	other basis ner)		ccumulated preciation	( <b>d</b> ) Boo	ok value	)
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
е	Other	12,	570.						12,5	70.
Total.	Add lines 1a through 1e. (Column (d) must e	equal Form 990,	Part X,	column	(B), line 10c	:.)	•		12,5	70.

 $\mathsf{B}\mathsf{A}\mathsf{A}$ 

	Complete if the organization answered "Yes" or (a) Description of security or category	(b) Book value		
	(including name of security)	(b) Book value		thod of valuation: I-of-year market value
Financia	derivatives			
Closely-I	neld equity interests			
Other	· · ·			
(A)				
(B)				
(C)				
D)				
E)				
 F)				
G)				
(H)				
	 b) must equal Form 990, Part X, col. (B) line 12.) ▶			
art VIII	Investments – Program Related.			
art VIII	Complete if the organization answered "Yes" or	Form 990 Part IV lin	ne 11c. See Form	990 Part X line
	(a) Description of investment	(b) Book value		thod of valuation:
	(a) Description of investment	(b) Book value		l-of-year market value
)				
)				
)				
)				
i)				
)				
)				
))	(I)			
tal. (Column (	b) must equal Form 990, Part X, col. (B) line 13.) ▶			
tal. (Column (	Other Assets.			
al. (Column (	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Form	
o) dal. (Column ( Part IX	Other Assets.	ı Form 990, Part IV, lir	ne 11d. See Forn	n 990, Part X, line
o) al. (Column ( Part IX	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
al. (Column (Part IX	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
o) ial. (Column ( Part IX )	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
o) Part IX ) )	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
al. (Column ( Part IX  ) ) )	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
al. (Column ( Part IX  ) ) ) )	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
al. (Column ( Part IX  ) ) ) ) ) ) ) ) ) ) ) ) )	Other Assets.  Complete if the organization answered "Yes" or	ı Form 990, Part IV, lir	ne 11d. See Forn	
) al. (Column (	Other Assets.  Complete if the organization answered "Yes" or	n Form 990, Part IV, lin	ne 11d. See Forn	
al. (Column (	Other Assets.  Complete if the organization answered "Yes" or	n Form 990, Part IV, lin	ne 11d. See Forn	
2)  Part IX  2)  2)  3)  4)  5)  6)  7)  8)	Other Assets.  Complete if the organization answered "Yes" or	Form 990, Part IV, lin		
2)  Part IX  2)  2)  3)  4)  5)  6)  7)  8)	Other Assets. Complete if the organization answered "Yes" or  (a) Description			
al. (Column ( Part IX ) ) ) ) ) ) ) ) ) tal. (Column (	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			(b) Book value
) al. (Column ( Part IX  ) ) ) ) ) ) ) ) ) ) ) ) ) tal. (Column (	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)			(b) Book value
) (Column (Col	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" or			(b) Book value
al. (Column (lart IX	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.			(b) Book value
) al. (Column ( Part IX  ) ) ) ) ) ) ) tal. (Column Part X	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) al. (Column (lart IX	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
al. (Column ( Part IX  ) ) ) ) ) ) ) ) ) tal. (Colu Part X  ) ) Federal in	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) al. (Column ( Part IX  ) ) ) ) ) ) ) tal. (Column ( Part X  ) Federal in ) )	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) al. (Column ( Part IX  ) ) ) ) ) ) tal. (Column ( Part X  ) ) Federal in ) )	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) al. (Column ( Part IX  ) ) ) ) ) ) ) ) tal. (Column ( Part X  ) Federal in ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) rederal ir	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) al. (Column ( Part IX  ) b) b) c) c) c) c) dial. (Column ( Part X  ) Federal in ) c) c	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value
) al. (Column ( Part IX  ) ) ) ) ) ) ) ) ) tal. (Colu  Part X  ) Federal in ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" or (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" or line 25.  (a) Description of liability (b) Book va			(b) Book value

Schedule D (Form 990) 2017 Page 4

Part	XI Reconciliation of Revenue per Audited Financial Stateme	nte With Dovonue nor	Dotu	'n
rait	Complete if the organization answered "Yes" on Form 990, F	-	netui	11.
	Total revenue, gains, and other support per audited financial statements		1	
1	· · · · · · · · · · · · · · · · · · ·		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	o-		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		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.)			
C	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er Ret	turn.
	Complete if the organization answered "Yes" on Form 990, F			
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 <b>2e</b> from line <b>1</b>		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>L</b>	Other (Describe in Part XIII.)	4b		
b		10		
C	Add lines <b>4a</b> and <b>4b</b>		4c	
	· ·		4c 5	
С	Add lines <b>4a</b> and <b>4b</b>		-	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	<b>5</b> b; Part	

### SCHEDULE G (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public

Name of the organization **Employer identification number** Great Old Broads for Wilderness 87-0479828 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) contributions? organization col. (i) Yes 1 2 3 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising	ng event contributions				
		gross receipts greater tha	เท \$5,000.				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			Auction			(add col. (a) through	
			(event type)	(event type)	(total number)	col. (c))	
ne							
/en	1	Gross receipts	71,196.			71,196.	
Revenue		·					
	2	Less: Contributions					
	3	Gross income (line 1 minus					
		line 2)	71,196.			71,196.	
	4	Cash prizes					
	5	Noncash prizes					
"							
ses	6	Rent/facility costs					
Sen							
X	7	Food and beverages					
Direct Expenses							
)ire	8	Entertainment					
	9	Other direct expenses .	8,441.			8,441.	
	10	Direct expense summary. Ac				8,441. 62,755.	
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)			
Pa	ırt III	Gaming. Complete if the		red "Yes" on Form 99	90, Part IV, line 19, or	reported more	
		than \$15,000 on Form 9	90-EZ, line 6a.				
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
enı			., ,	bingo/progressive bingo	., ,	col. (a) through col. (c))	
Revenue							
<u> </u>	1	Gross revenue					
		-					
Expenses	2	Cash prizes					
ens							
×	3	Noncash prizes					
艿							
Direct	4	Rent/facility costs					
	5	Other direct expenses .	0/	0/	0/		
	_		☐ Yes %	☐ Yes%	☐ Yes%		
	6	Volunteer labor	□ No	□ No	□ No		
	_						
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)			
			0 1 1 7 7 1				
	8	Net gaming income summar	y. Subtract line / from li	ine 1, column (a)			
_	_						
ç		nter the state(s) in which the or	-				
		Is the organization licensed to conduct gaming activities in each of these states?					
	b If	"No," explain:					
40							
10		ere any of the organization's g "Yes," explain:		•	,		
	וו עו	103, GAPIAIII.					

11 12	ls the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity
	formed to administer charitable gaming?
13 a	Indicate the percentage of gaming activity conducted in:  The organization's facility
a b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ► \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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Schedule G (Form 990 or 990-EZ) 2017

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

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

Great Old Broads for Wilderness

Employer identification number 87-0479828

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art			, , ,				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation contribution—Historic							
	structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	agement	29		20	
							Yes	No
30a	During the year, did the organiza							
	28, that it must hold for at least t to be used for exempt purposes					30a		×
b	If "Yes," describe the arrangement	t in Part II.						
31	Does the organization have a contributions?			es the review of any no		24		.,
220	Does the organization hire or us					31		<u>×</u>
32a				is to solicit, process, or se		20-		.,
L						32a		×
33	If "Yes," describe in Part II.  If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection Employer identification number

Great Old Broads for Wilderness	87-0479828			
Pt XI: Value of donated portfolio.				
Pt VI, Line 11b: Filing of 990 is the responsibility of the ED an	d the Board;			
all review.				
Pt VI, Line 15a: Compensation is determined by market rate and ex	perience.			
Pt VI, Line 19: Copies of governing documents are available upon	request.			
Pt VI, Line 15b: Compensation is determined by market rate and ex	perience.			
Pt VI, Line 12c: The ED and the Board monitor based on disclosure	s submitted.			
Pt VI, Section C, Line 17:				
State: UT				
Pt IX, Line 24e:				
Description: Postage and Delivery				
Total: \$7,871				
Program services: \$7,210				
Management and general: \$530				
Fundraising: \$131				
Description: Credit Card Processing				
Total: \$5,339				
Program services: \$3,560				
Management and general: \$0				
Fundraising: \$1,779				
Description: Fundraising Expense				
Total: \$9,216				
Program services: \$0				
Management and general: \$0				
Fundraising: \$9,216				

Name of the organization	Employer identification number
Great Old Broads for Wilderness	87-0479828
Description: Licenses and Permits	
Total: \$930	
Program services: \$0	
Management and general: \$930	
Fundraising: \$0	
Description: Program Expenses	
Total: \$58,222	
Program services: \$58,222	
Management and general: \$0	
Fundraising: \$0	
Description: Sponsorship	
Total: \$1,200	
Program services: \$1,200	
Management and general: \$0	
Fundraising: \$0	
Description: Telephone and Internet	
Total: \$6,555	
Program services: \$5,245	
Management and general: \$655	
Fundraising: \$655	
Description: Merchandise Purchases	
Total: \$9,869	
Program services: \$9,869	
Management and general: \$0	
Fundraising: \$0	
Description: Equipment Purchase	
Total: \$3,760	

Name of the organization	Employer identification number
Great Old Broads for Wilderness	87-0479828
Program services: \$2,631	
Management and general: \$942	
Fundraising: \$187	
Description: Inventory Adjustment	
Total: -\$2,702	
Program services: -\$2,702	
Management and general: \$0	
Fundraising: \$0	
Description: Board	
Total: \$130	
Program services: \$78	
Management and general: \$39	
Fundraising: \$13	
Description: Printing	
Total: \$7,061	
Program services: \$5,651	
Management and general: \$0	
Fundraising: \$1,410	
Description: Repairs	
Total: \$434	
Program services: \$434	
Management and general: \$0	
Fundraising: \$0	
Description: Automobile Expense	
Total: \$2,619	
Program services: \$2,355	
Management and general: \$264	
7201	

Name of the organization	Employer identification number
Great Old Broads for Wilderness	87-0479828
Fundraising: \$0	
Description: Project Expense	
Total: \$1,613	
Program services: \$1,613	
Management and general: \$0	
Fundraising: \$0	
Description: Utilities	
Total: \$3,173	
Program services: \$2,540	
Management and general: \$318	
Fundraising: \$315	
Description: Furniture	
Total: \$920	
Program services: \$460	
Management and general: \$460	
Fundraising: \$0	
Description: Misc	
Total: \$1,013	
Program services: \$0	
Management and general: \$1,013	
Fundraising: \$0	
Description: Membership Expense	
Total: \$11,452	
Program services: \$8,589	
Management and general: \$0	
Fundraising: \$2,863	

## Form **8879-E0**

## **IRS** e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning  $\mbox{Oct 1}$  , 2017, and ending  $\mbox{Sep 30}$ , 20 18

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number Great Old Broads for Wilderness 87-0479828 Name and title of officer Caroline Munger, Chair Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here ► 🗵 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . . 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . 4b **5a** Form 8868 check here ▶ □ **b Balance Due** (Form 8868, line 3c) . . . . . . . . . . . . . Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize Davidson Tax Co, Inc to enter my PIN 8 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date  $\triangleright 02/14/2019$ Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF)

> **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

ERO's signature ▶

Information for Authorized IRS e-file Providers for Business Returns.

Date ▶