IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2019, or fiscal year beginning	, 2019, and ending	, 20	

Department of the Treasury	Do not send to the IRS. Keep for your records.		LO 13
Internal Revenue Service	▶ Go to www.irs.gov/Form8879EO for the latest information	tion.	
Name of exempt organization		Employer	identification number
GALLATIN WATER	RSHED COUNCIL, INC	13-4	293305
Name and title of officer			
TOM MICHALEK CHAIR			
	Return and Return Information (Whole Dollars Only)		
	n for which you are using this Form 8879-EO and enter the applicable amount	t, if any, from the retu	rn. If you check the box
	a, below, and the amount on that line for the return being filed with this form w		
whichever is applicable, blathan one line in Part I.	ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the	applicable line below	. Do not complete more
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12	<u>2</u>) 1b	
2a Form 990-EZ check he	re 🕨 🗓 b Total revenue, if any (Form 990-EZ, line 9)	2b	56,697.
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he	,		
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		
electronic return and accol further declare that the am intermediate service provic (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial ins 1-888-353-4537 no later the processing of the electroni payment. I have selected a	I declare that I am an officer of the above organization and that I have examin mpanying schedules and statements and to the best of my knowledge and be ount in Part I above is the amount shown on the copy of the organization's eler, transmitter, or electronic return originator (ERO) to send the organization's for receipt or reason for rejection of the transmission, (b) the reason for any delepplicable, I authorize the U.S. Treasury and its designated Financial Agent to institution account indicated in the tax preparation software for payment of the stitution to debit the entry to this account. To revoke a payment, I must contact an 2 business days prior to the payment (settlement) date. I also authorize the copayment of taxes to receive confidential information necessary to answer incoperation in the payment (PIN) as my signature for the organization's electronic funds withdrawal.	elief, they are true, cornectronic return. I consortent on the IRS and ay in processing the rinitiate an electronic fune organization's fedect the U.S. Treasury Ferfinancial institutions iquiries and resolve isse	rect, and complete. I ent to allow my I to receive from the IRS eturn or refund, and (c) unds withdrawal (direct ral taxes owed on this inancial Agent at involved in the sues related to the
Officer's PIN: check one	pox only		
X I authorize WI	PFLI LLP	to enter m	
	ERO firm name		Enter five numbers, bu do not enter all zeros
is being filed witi enter my PIN on As an officer of t	on the organization's tax year 2019 electronically filed return. If I have indicated a state agency(ies) regulating charities as part of the IRS Fed/State program the return's disclosure consent screen. The organization, I will enter my PIN as my signature on the organization's tax years.	, I also authorize the a	aforementioned ERO to
	this return that a copy of the return is being filed with a state agency(ies) regul tter my PIN on the return's disclosure consent screen.	lating charities as part	of the IRS Fed/State
Officer's signature	Date	>	
Part III Certifica	tion and Authentication		
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification		
•	your five-digit self-selected PIN. 811551	154403 ter all zeros	
	neric entry is my PIN, which is my signature on the 2019 electronically filed ret g this return in accordance with the requirements of Pub. 4163, Modernized	turn for the organization	
ERO's signature ▶	Date	► 11/06/20	
	ERO Must Retain This Form - See Instruction Do Not Submit This Form to the IRS Unless Requested		

Form **8879-EO** (2019)

923051 10-03-19

LHA For Paperwork Reduction Act Notice, see instructions.

EXTENDED TO NOVEMBER 16, 2020 **Short Form**

Return of Organization Exempt From Income Tax

2019

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Form **990-EZ**

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/Form990EZ for instructions and the latest information.

Inspection

Α	For the	e 2019 cale	endar year, or tax year beginning		and	ending					
В	Check if applicat	ole:	C Name of organization				D Emplo	yer identi	fication number		
Ļ	_	ess change		~			1 1 2	4001	2205		
Ļ	Nam	e change	GALLATIN WATERSHED COUNCIL, IN Number and street (or P.O. box if mail is not delivered to street addre			D /		-4293			
F	- Final	I return return/	,	(55)		Room/suite		E Telephone number 406-690-4223			
F	termi	inated	PO BOX 751 City or town, state or province, country, and ZIP or foreign postal coc	10							
F	=	nded return		JE				Exemption	on		
		ation pending	BOZEMAN, MT 59771				Numb		1		
		nting Meth							if the organization is		
		_	ALLATINWATERSHEDCOUNCIL.ORG	. , г	<u> </u>	D ===	1	-	attach Schedule B		
			us (check only one) $ \times$ 501(c)(3) \times 501(c) () \blacktriangleleft (inser	$\overline{}$	4947(a)	(1) or 527	(Form	990, 990	-EZ, or 990-PF).		
		of organizat	·		Other						
			and 7b to line 9 to determine gross receipts. If gross receipts are \$200			,		•	F.C. C.O.7		
		1 (B)) are \$	\$500,000 or more, file Form 990 instead of Form 990-EZ enue, Expenses, and Changes in Net Assets or I	Fund	Ralance	C /oss the instru	Þ	\$ r Dort I)	56,697.		
P	art I	_	if the organization used Schedule O to respond to any question in this						X		
_	1		tions, gifts, grants, and similar amounts received					1	56,297.		
	'2		service revenue including government fees and contracts					2	3072371		
	3		ship dues and assessments					3			
	4		int income					4			
	5a		nount from sale of assets other than inventory		5a			-			
	b		st or other basis and sales expenses		5b						
								5c			
		c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 6 Gaming and fundraising events:									
	ء ا	a Gross income from gaming (attach Schedule G if greater than									
ıne	"		one non-gaming (attach ochequic on greater than		6a						
Revenue	h		come from fundraising events (not including \$		of contribut	tions					
æ	"		draising events reported on line 1) (attach Schedule G if the sum of suc	ch	OI COILLIDU	110113					
			come and contributions exceeds \$15,000)		6b						
	_	-	ect expenses from gaming and fundraising events		6c						
	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b a					6d			
	7a		les of inventory, less returns and allowances		7a		·····- F	~			
	'u		st of goods sold		7b						
	C		ofit or (loss) from sales of inventory (subtract line 7b from line 7a)					7c			
	8	Other rev	renue (describe in Schedule O)	SE	E SCHE	EDULE O		8	400.		
	9		enue . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8					9	56,697.		
	10		nd similar amounts paid (list in Schedule 0)					10	,		
	11		paid to or for members					11			
w	140		other compensation, and employee benefits					12			
Se	13		onal fees and other payments to independent contractors					13	48,940.		
Expenses	14	Occupano	cy, rent, utilities, and maintenance	SE	E SCHE	EDULE O		14	650.		
Щ	15	Printing,	publications, postage, and shipping				_	15	197.		
	16	Other exp	penses (describe in Schedule 0)	SE	E SCHE	EDULE O	_	16	28,150.		
	17	Total exp	penses. Add lines 10 through 16					17	77,937.		
	18		r (deficit) for the year (subtract line 17 from line 9)					18	-21,240.		
ets	19		s or fund balances at beginning of year (from line 27, column (A))								
Ass			ree with end-of-year figure reported on prior year's return)					19	27,461.		
Net Assets	20							20	0.		
_	21	Net asset	ts or fund balances at end of year. Combine lines 18 through 20				▶ :	21	6,221.		
LH	A For	Paperwor	k Reduction Act Notice, see the separate instructions.						Form 990-EZ (2019)		

932171 12-11-19

Pa	art II	Balance Sheets (see the instructions for Part II)					
		Check if the organization used Schedule O to resp	ond to any quest	ion in this Part II			X
				(A) Beginning of year		(B) E	nd of year
22	Cash,	savings, and investments		26,389.	22		5,798.
23		and buildings			23		
24	Other	assets (describe in Schedule 0) SEE SCHEDULE O		1,072.	24		423.
25		assets		27,461.	25		6,221.
26		liabilities (describe in Schedule 0)		0.	26		0.
27		ssets or fund balances (line 27 of column (B) must agree with line 21)		27,461.	27		6,221.
	art III	Statement of Program Service Accomplishment	ts (see the instru	uctions for Part III)	<u> </u>	Ex	penses
		Check if the organization used Schedule O to resp	ond to any quest	ion in this Part III		(Required	for section
Wha	it is the o	organization's primary exempt purpose? SEE SCHEDULE O	,	_			and 501(c)(4) ons; optional for
		rganization's program service accomplishments for each of its three largest program se	rvices, as measured by expe	nses. In a clear and concise		others.)	ons, optional for
		be the services provided, the number of persons benefited, and other relevant informati					
28	SEE	SCHEDULE O					
					_		
					_		
	(Grants) If this amount includes foreign g	rants, check here	> [<u> </u>	28a	72,788.
29	SEE	SCHEDULE O	,				-
					_		
					_		
	(Grants) If this amount includes foreign g	rants, check here	> [<u> </u>	29a	877.
30	•		,				
					_		
					_		
	(Grants) If this amount includes foreign g	rants, check here	> [<u> </u>	30a	
31		. (, ", 0, 1, 1, 0)	,				
	(Grants	, , , , , , , , , , , , , , , , , , , ,		_	<u>ا [</u>	31a	
		program service expenses (add lines 28a through 31a)				32	73,665.
Pa	art IV	List of Officers, Directors, Trustees, and Key En	nployees (list each	one even if not compensated - see	e the in:	structions for	r Part IV)
		Check if the organization used Schedule O to resp	ond to any quest	ion in this Part IV			
		•	(b) Average hours	(C) Reportable		Ith benefits,	(e) Estimated
		(a) Name and title	per week devoted to		employ	outions to ree benefit	amount of other
		`,	position	(if not paid, enter -0-)		nd deferred ensation	compensation
TO	M M	CHALEK					
CH	AIR		2.00	0.		0.	0.
TO	M LA	ANGMO					
TR	EASU	JRER	1.00	0.		0.	0.
JO	HN N	IEHRING					
DI	RECT	POR	1.00	0.		0.	0.
PE	TER	BROWN					
DI	RECT	POR	1.00	0.		0.	0.
HA	NNAF	I JAICKS					
DI	RECI	POR	1.00	0.		0.	0.
JA	MIE	MCEVOY					
$\overline{\mathtt{DI}}$	RECT	POR	1.00	0.		0.	0.
HO	LLY	HILL					
EX	ECUI	TIVE DIRECTOR	2.00	0.		0.	0.

Form **990-EZ** (2019)

	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part .	V	X			
			Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each						
	activity in Schedule 0	33		Х			
34	4 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended						
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions						
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported						
	on lines 2, 6a, and 7a, among others)?	35a		X			
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A			
C	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax						
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X			
36							
	complete applicable parts of Schedule N	36		X			
	Enter amount of political expenditures, direct or indirect, as described in the instructions						
b	Did the organization file Form 1120-POL for this year?	37b		X			
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made						
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X			
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved						
39	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on line 9 39a N/A						
	Gross receipts, included on line 9, for public use of club facilities						
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:						
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶						
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit						
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any						
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х			
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on						
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed						
	by the organization 0.						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			37			
	transaction? If "Yes," complete Form 8886-T	40e		X			
41	List the states with which a copy of this return is filed NONE	0 7	166				
42 a	The organization's books are in care of Located at \triangleright 5183 DRAGON FLY ST, BOZEMAN, MT Telephone no. \triangleright 320-25	0-7	0 T 0 0				
	·	<i>91</i> 1	0				
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	163	X			
	account)?	420		Λ			
	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
^	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х			
U	If IIVas II anter the name of the foreign country	_ 7 20					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•				
70		N/A		ш			
	and onto the amount of an exempt into our received of accretion and grid any year	,					
			Yes	No			
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of						
	Form 990-EZ	44a		Х			
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead						
	of Form 990-EZ	44b		Х			
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X			
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation						
J	in Schedule 0	44d					
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х			
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section						
-	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b					
			90-EZ ((2019)			

40	D: 4 4b 4 -			an hahalf of an i			.ь.:		Yes	NO
46		organization engage, directly or indirectly complete Schedule C, Part I	, in political campaign activities			•		46		X
Pa	rt VI	Section 501(c)(3) Organiza	tions Only					70		
		All section 501(c)(3) organizations r		9b and 52, and	complete the ta	bles for lines	s 50 and 51.			
		Check if the organization used Sch	edule O to respond to any o	uestion in this	Part VI					
							_		Yes	No
47		organization engage in lobbying activities						47		_X_
48				complete Schedule E						X
		organization make any transfers to an exc						49a		_X_
b		was the related organization a section 52						49b		
50		e this table for the organization's five hig			s, directors, truste	es, and key er	nployees) who ea	ich red	ceived n	nore
	than \$10	0,000 of compensation from the organiz	, i				L	1		
		(a) Name and title of each emp	oloyee	(b) Average per week dev		Reportable ensation (Forms	(d) Health benefits contributions to	1 0m	e) Estim ount of	
			NONE	positio	0100 W-2	/1099-MISC)	employee benefit plans, and deferred		mpensa	
			NONE				compensation	+-		
								+		
					+			+		
								+		
								+		
-	Total nur	mber of other employees paid over \$100	000		<u> </u>		1			
		e this table for the organization's five hig			anah ransiyad ma		000 of compand	ion fr	om tha	
51		-	NONE	Contractors wito	each received mor	e man φ 100,0	oo or compensat	.1011 110	טווו נווכ	
		Name and business address of each inde		T	(b) Type o	f carvica	(0)	Comp	ensation	
	(a) i	Name and business address of each muc	pendent contractor		(b) Type 0	1 SCIVICE	(6)	Julipi	<u> </u>	<u>'</u>
Ч	Total nur	mber of other independent contractors e	ach receiving over \$100 000	I		•				
		organization complete Schedule A? Note	-	tions must attach	a					
-		od O obco do los A			· u		▶ [2	ΧΥ	es 🗆	No
Unde		s of perjury, I declare that I have examin			es and statements.	and to the be				
		and complete. Declaration of preparer (of	,	, , ,	,		,	go ao		
		\	······································			<u>y</u>				
Sig	n 🟴	Signature of officer					Date			
Her	e L		AIR							
		Type or print name and title								
	•	Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN			
Pai	Ч					self- emplo	yed			
	u parer	TOM LANGMO, CPA	TOM LANGMO,	CPA	11/06/20		P019	973	218	
	e Only	Firm's name ► WIPFLI LL					▶ 39-075			
USE	Unity	Firm's address ► 777 EAST		01		Phone no				
		BOZEMAN,	-							
Mav	the IRS di	iscuss this return with the preparer show					> [2	ΧΥ	es 🗆	No
									990-F7	

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

TNO

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Employer identification number

Da				SUED COONCID				3-4493303
	rt I	Reason for Public C					e instructions.	
Γhe	organi	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)		
1		A church, convention of chu	urches, or associatio	n of churches described	l in sectio	n 170(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)		
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).	
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:	·					•
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental unit describe	ed in
Ū		section 170(b)(1)(A)(iv). (C		,		, 3-		
6				ontal unit described in	coction 17	70/6\/4\/A\	(v)	
	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in						
′	21	-	-	iliai part of its support ii	oni a gove	emmema	unit or from the general p	public described in
_		section 170(b)(1)(A)(vi). (Co	•	4VAV-1) (Olata D				
8	\square	A community trust describe						
9		An agricultural research org				-	-	•
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the	name, city	, and state of the college	e or
		university:						
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its sup	port from o	contributio	ns, membership fees, an	nd gross receipts from
		activities related to its exem	pt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment
		income and unrelated busin	ess taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he function	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section	509(a)(2).	See section 509(a)(3). (Check the box in
		lines 12a through 12d that of	describes the type of	f supporting organization	n and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	* *					giving
		the supported organization	•		•	_		
		organization. You must c			, ,			
b		Type II. A supporting orga			tion with its	s supporte	d organization(s) by hav	vina
-		control or management of	· ·					-
		organization(s). You mus			arrio porco	110 11141 001	na or manago ano cap	501.04
С		Type III functionally integ			in connect	tion with a	and functionally integrate	ad with
·		its supported organization					• •	ou with,
اء		Type III non-functionally						zation(a)
d			•					. ,
		that is not functionally into	-		•		='	veriess
		requirement (see instructi	•	•	•			
е		Check this box if the orga					Type i, Type ii, Type iii	
_		functionally integrated, or		nally integrated supporti	ng organiz	ation.		
Ť		r the number of supported o	-					
g		ride the following information Name of supported	about the supporte	d organization(s). (iii) Type of organization	I (iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	,	organization	(11) 2.114	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)
				above (see instructions))	Yes	No		
								I

09431106 147695 481320

Schedule A (Form 990 or 990-EZ) 2019 GALLATIN WATERSHED COUNCIL, INC 13-4293 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	38,270.	88,529.	32,860.	60,922.	56,697.	277,278.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	38,270.	88,529.	32,860.	60,922.	56,697.	277,278.
5	The portion of total contributions			-			-
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3.079.
6	Public support. Subtract line 5 from line 4.						3,079.
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	38,270.	88,529.	32,860.	60,922.	56,697.	277,278.
	Gross income from interest,	, ,	,	,	, .	,	, -
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
a	Net income from unrelated business						
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						277,278.
	Gross receipts from related activities,	etc (see instruction	ne)			12	27772700
	First five years. If the Form 990 is for	•		I fourth or fifth tax		1	
	organization, check this box and stor						ightharpoonup
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (I	ine 6. column (f) di	vided by line 11, co	olumn (f))		14	98.89 %
	Public support percentage from 2018					15	100.00 %
	33 1/3% support test - 2019. If the o					ore, check this box	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			> □
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"		•	-	•	•	
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ū				•	
	organization meets the "facts-and-circ		•		• •		▶ □
18	Private foundation. If the organization			•	,		············ >
	<u>,</u>		,	, , ,			or 990-EZ) 2019

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf					-	
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5					1	
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						<u> </u>
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
• • • • • • • • • • • • • • • • • • • •	() 0045	(1) 0040	() 0047	(1) 0040	() 0040	
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	n 501(c)(3) organiz	ration,
check this box and stop here	- 	·		-	· · · · · · · · · · · · · · · · · · ·	>
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2019 (li	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2018					16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18	<u>%</u>
19a 33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	17 is not
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, che						▶∐
20 Private foundation If the organization	n did not check a	hoy on line 1/ 10	a or 10h check th	nie hay and sea inc	tructions	▶

Т..

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.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
За		
Ja		
3b		
3c		
4a		
4b		
4c		
40		
5a		
3.0		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
3.5		
9с		
100		
10a		
10b		
100	O E7	

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	belov	v, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
С	A 359	% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to			
	regula	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contr	olled the organization's activities. If the organization had more than one supported organization,			
	descr	ribe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organ	nizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported			
	organ	nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part '	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or tru	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization'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			
	organ	nization'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			
	organ	nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the o	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described in (2), did the organization's supported organizations have a			
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supp	orted organizations played in this regard.	3		
Sec	tion i	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	\vdash	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 Part VI how you supported a government entity (see instr	uctions) I		
2		ities Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined	0-		
L		hese activities constituted substantially all of its activities.	2a		
b		he activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these	2h		
2		ties but for the organization's involvement.	2b		
3		nt of Supported Organizations. Answer (a) and (b) below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
D		supported organizations? If IIVo II describe in Part VI the vale placed by the experiencies in this report	3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must c	omplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Chack here if the current year is the organization's first as a non-functional	Illy integrate	d Type III supporting orga	enization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Current Year			
1	Amou	nts paid to supported organizations to accomplish exer			
2	Amou	nts paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied 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	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in Part VI). See instructions.			
9		outable amount for 2019 from Section C, line 6			
10	Line 8	amount divided by line 9 amount	(i)		
Secti	on E -	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From				
d	From	2017			
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2019 distributable amount			
<u>i</u>		over from 2014 not applied (see instructions)			
		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2019 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years ed to 2019 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
		ining underdistributions for years prior to 2019, if			
J	_	Subtract lines 3g and 4a from line 2. For result greater			
	-	rero, explain in Part VI. See instructions.			
6		ining underdistributions for 2019. Subtract lines 3h			
•		b from line 1. For result greater than zero, explain in			
	Part \				
7	Exces				
	and 4				
8		down of line 7:			
а	Exces	s from 2015			
b	Exces	s from 2016			
С	Exces	s from 2017			
d	Exces	s from 2018			
е	Exces	s from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2019

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
FOUR CORNERS COMMUNITY FOUNDATION	8,625.	3,079
otal Excess Contributions to Schedule A, Part II, Line 5		3,079

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

INC

0040

13-4293305

2019

OMB No. 1545-0047

Name of the organization Employer identification number

GALLATIN WATERSHED COUNCIL,

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

GALLATIN WATERSHED COUNCIL, INC

13-4293305

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MONTANA WATERSHED COORDINATION COUNCIL 332 FULLER AVE HELENA, MT 59601	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FOUR CORNERS COMMUNITY FOUNDATION 330 N WALLACE AVE BOZEMAN, MT 59715	\$8,625.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	- Nume, address, and Zir + 4	\$	Person Payroll Ocomplete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

GALLATIN WATERSHED COUNCIL, INC

13-4293305

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
—		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

Name of organization **Employer identification number** 13-4293305 GALLATIN WATERSHED COUNCIL, INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1 990-EZ

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	HP EQUIPMENT	05/07/08	200DB	5.00	НУ17	1,163.				1,163.	1,163.		0.	1,163.
2	WATER TESTING EQUIPMENT	06/10/08	200DB	7.00	НҮ17	9,401.				9,401.	9,401.		0.	9,401.
3	WATER QUALITY MONITORING	05/24/09	200DB	7.00	НУ17	1,022.				1,022.	1,022.		0.	1,022.
4	MF PRO FLOW METER	05/23/13	SL	7.00	16	4,547.				4,547.	3,574.		650.	4,224.
	* TOTAL 990-EZ PG 1 DEPR					16,133.				16,133.	15,160.		650.	15,810.

928111 04-01-19

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019
Open to Public

Inspection

Name of the organization

GALLATIN WATERSHED COUNCIL, INC

Employer identification number 13-4293305

GALLATIN WATERSHED COUNCIL, IN	L 13-4,	493303
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:		
DESCRIPTION OF OTHER REVENUE:		AMOUNT:
REIMBURSEMENT		400.
FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT,	UTILITIES, AND MA	INTENANCE:
DESCRIPTION OF EXPENSES:		AMOUNT:
DEPRECIATION		650.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
RESTORATION PROJECTS		24,000.
INSURANCE		1,858.
SUPPLIES		942.
EDUCATION & OUTREACH		877.
LICENSES & FEES		224.
ADMINISTRATION		149.
TRAVEL		100.
TOTAL TO FORM 990-EZ, LINE 16		28,150.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
MISCELLANEOUS	98.	98.
OTHER DEPRECIABLE ASSETS	974.	325.
TOTAL TO FORM 990-EZ, LINE 24	1,072.	423.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - CONSERVATION & ENHANCEMENT LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

GALLATIN WATERSHED COUNCIL, INC	13-4293305						
OF OUR WATER RESOURCES							
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISH	MENTS:						
WATER RESOURCES CONSERVATION - GGWC FOCUSES ON							
IMPLEMENTING STREAM RESTORATION ACTIVITIES BASED ON THE							
COMPLETED AND APPROVED LOWER GALLATIN WATERSHED							
RESTORATION PLAN. THESE ACTIVITIES ARE TAKING PLACE ON CA	MP CREEK,						
BOZEMAN CREEK, AND THE EAST GALLATIN RIVER AT THE STORY MI	LL COMMUNITY						
PARK.							
FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISH	MENTS:						
EDUCATION & OUTREACH - GGWC HOSTS AND PARTICIPATES IN							
NUMEROUS EVENTS TO EDUCATE THE PUBLIC ABOUT LOCAL WATER							
RESOURCES AND ENCOURAGE CONSERVATION AND ENHANCEMENT OF							
OUR WATER RESOURCES. HIGHLIGHTS INCLUDE: ANNUAL FALL TOUR	IN OCTOBER,						
ANNUAL MEETING, AND FARM FAIR.							
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI	T CONTRACTS:						
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,						
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	ACT.						
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,							
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.							

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 13-4293305 GALLATIN WATERSHED COUNCIL, INC File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your PO BOX 751 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 59771 BOZEMAN, MT Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THOMAS G LANGMO The books are in the care of ► 5183 DRAGON FLY ST - BOZEMAN, MT 59718 Telephone No. \triangleright 320-250-7166 Fax No. ● If the organization does not have an office or place of business in the United States, check this box _______ ▶ | If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2019 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

923841 12-30-19

instructions

LHA

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

Form 8868 (Rev. 1-2020)