Form

Department of the Treasury Internal Revenue Service

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

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

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

For the 2018 calendar year, or tax year beginning 10/01/18 and ending 09/30/19

OMB No. 1545-0047 2018 Open to Public Inspection

A	LOI II	IE 2016 C	alendar year, or tax year beginning 10/01/10, and ending 09/3	0/19	1	
В	Check if a	applicable:	C Name of organization		D Employ	er identification number
	Address	change	WYOMING STATE 4-H FOUNDATION			
	Name ch	anne	Doing business as		83-6	004106
		.	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephor	
	Initial retu		1000 E. UNIVERSITY, DEPT. 3354		307-	766-2528
	Final retu terminate		City or town, state or province, country, and ZIP or foreign postal code			
	Amended	l	LARAMIE WY 82071		G Gross red	ceipts\$ 882,924
	Amended	u return	F Name and address of principal officer:			subordinates Yes X No
	Application	on pending	STEVE MACK	H(a) Is this a g	roup return for	subordinates Yes X No
			DEPARTMENT 3354	H(b) Are all su	bordinates inc	luded? Yes No
			LARAMIE WY 82071	If "No	," attach a list.	(see instructions)
_	Tax-exer	mpt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			
<u> </u>	Website		ttp://4-h.uwyo.edu/	H(c) Group ex	ametion numb	nr b
, v			X Corporation Trust Association Other ▶	L Year of formation: 1		M State of legal domicile: WY
_	Part I			L Tear of formation. 1	.910	M State of legal domicie: WI
	-		mmary			
61		-		555 AS 25		
ĕ		PROM	OTE 4-H ACTIVITIES ON THE STATE & LOCAL LEVEL.	877.5		a.a.na.us.a.n.us.a
129	1 .					
ě			<u></u>			
Governance	2 (s box $lacktriangle$ if the organization discontinued its operations or disposed of more the			
	1 8	Number o	f voting members of the governing body (Part VI, line 1a)		3	9
Activities &	4 1	Number o	f independent voting members of the governing body (Part VI, line 1b)		4	9
7	5 7	Total num	ber of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
뜮			ber of volunteers (estimate if necessary)			0
⋖			lated business revenue from Part VIII, column (C), line 12	. = 1 . = = 1 = 1	7a	0
	h.	Not uprole	ated business taxable income from Form 990-T, line 38	H.G., H. 1883	7b	0
_	D I	VOL GITTO	ned business taxable income from 1 orth 550-1, line 50	Prior Ye.		Current Year
	8 (Contributi	ons and grants (Part VIII, line 1h)		8,425	379,401
Ę	9 5	Program s	service revenue (Part VIII, line 2g)		7,231	211,075
Revenue	10 1	nuoctmor	st income (Part VIII, enlymp (A) lines 2. 4 and 7d)	20	4,610	249,188
Re	10 11	nvesuner	it income (Part VIII, column (A), lines 3, 4, and 7d)			
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,516	19,179
			nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,782	858,843
			d similar amounts paid (Part IX, column (A), lines 1–3)	143	5,890	91,482
			aid to or for members (Part IX, column (A), line 4)			0
S	15 S	Salaries, d	other compensation, employee benefits (Part IX, column (A), lines 5–10)		6,894	60,624
Expenses	16aF	Profession	nal fundraising fees (Part IX, column (A), line 11e) raising expenses (Part IX, column (D), line 25) ▶ 31,141			0
8	bT	Total fund	raising expenses (Part IX, column (D), line 25) ▶ 31,141			
û	17 C	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	304	1,404	374,555
	18 T	rotal expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	50"	7,188	526,661
			ess expenses. Subtract line 18 from line 12		9,594	332,182
5 6		101011401	500 of those, employed into 10 horn into 12	Beginning of Cur		End of Year
lanc	20 T	Total asse	ts (Part X, line 16)	F 104		5,566,541
Net Assets or Fund Balances	21 T		ties (Part X, line 26)	00:	L,374	843,062
Net	22 N		s or fund balances. Subtract line 21 from line 20		3,538	4,723,479
	art II		nature Block	1/300	7,000	4/120/410
			erjury, I declare that I have examined this return, including accompanying schedules and s	statamenta and to the	host of my	basedadas and balish it is
			righty, i declare that i have examined this return, including accompanying scriediles and s mplete. Declaration of preparer (other than officer) is based on all information of which prej			knowledge and belief, it is
-		N			1	
0:-		- Ein	nature of officer		Date	
Sig	-	1 0		namon.	Date	
He	re			ECTOR		
_		70	e or print name and title			
		Print/Type (preparer's name Preparer ignature	Date	Check	if PTIN
Paid	1	JENNIFE	ER K. BROOK	02/05	/20 self-emp	
	parer	Firm's nam	CPA Group Of Laramie, LLC	F	irm's EIN	27-3854246
Use	Only		1273 N 15th St Suite 121			
		Firm's addr	Tamomia FDV 00070	PI	hone no.	307-745-7241
May	the IRS		this return with the preparer shown above? (see instructions)			Yes No
			tion Act Notice, see the separate instructions.		,	Form 990 (2018)
DAA	*		•			1 5 200 (2010)

form 990 (2018) WYOMING STATE	E 4-H FOUNDATION	83-6004106	Page 2
	n Service Accomplishments		
Check if Schedule O c	ontains a response or note to	any line in this Part III	3 6
1 Briefly describe the organization's miss			
PROMOTE 4-H ACTIVITI	ES ON THE STATE &	LOCAL LEVEL.	
		11 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	2 3 3 2 2 3 2 2 3 3 3 3 3 3 3 3 3 3 3 3
2 Did the organization undertake any sig	nificant program services during the	year which were not listed on the	
prior Form 990 or 990-EZ?			Yes X No
If "Yes," describe these new services of	on Schedule O.		
3 Did the organization cease conducting	, or make significant changes in how	it conducts, any program	
services?			Yes X No
If "Yes," describe these changes on So			
4 Describe the organization's program se	ervice accomplishments for each of it	s three largest program services, as measu	red by
expenses. Section 501(c)(3) and 501(c	c)(4) organizations are required to rep	ort the amount of grants and allocations to	others,
the total expenses, and revenue, if any	, for each program service reported.		
4a (Code:) (Expenses \$	450,492 including grants	of \$ 91,482) (Revenue	\$
PROMOTE 4-H ACTIVITI	ES ON A STATE AND	LOCAL LEVEL, PROMOTE	
YOUTH EDUCATION PROG	RAMS FOR PREPARING	FOR THE WORKFORCE.	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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percentage of the full lead of the fee years.	TO SECURE SERVICE SERVICE TO THE SOURCE SERVICE		eno te consenti e. oc
progression that or selected as as a course			
	including grants	of\$) (Revenue	; \$)
N/A			O. F. C. F. F. C. F. F. C. C. C. F. C.
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c (Code:) (Expenses \$	including grants	of\$) (Revenue	\$
N/A			6 ä
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		. 0. 200	
d Other program services (Describe in Sc			¥
(Expenses \$	including grants of \$) (Revenue \$	
4e Total program service expenses ▶	450,492		

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 3 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 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a 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 X 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 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? If "Yes," complete Schedule D, Part IX 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 14a 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? If "Yes," complete Schedule F, Parts I and IV 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part,IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a If "Yes", to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

	art IV Checklist of Required Schedules (continued)		_	_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		-	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes " complete Schedule I	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			3.5
31	conservation contributions? If "Yes," complete Schedule M	30	-	X
32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part ! Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31	-	X
32	complete Schedule N, Part II			v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	\rightarrow	<u>X</u>
00	sections 301 7701 2 and 301 7701 32 if "Van" complete School in B. Bort I	99		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	\rightarrow	
V T	or M and Part V line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\rightarrow	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	Jour	\rightarrow	
	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	100		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
Pa	rt 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	ā <u>.</u>	ē <u>.</u>	
	î î		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 1b 0			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		<u>X</u>
		Form	990	(2018)

- 12	art V Statements Regarding Other IRS Filings and Tax Compliance (cont	tinued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1			163	INO
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 0				F
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	-		2b	-	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	20, 63	. 6		100	TE
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	441.0	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedu	ıle O	10.1000.000000000	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ver.			\vdash
	a financial account in a foreign country (such as a bank account, securities account, or other financial	_		4a		x
b	If "Yes," enter the name of the foreign country:			3	3	
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	L Accounts (FRAR)			F
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		· · · · · · · · · · · · · · · · · · ·	5b		X
c	K 607 - P. A. D F F. F F ALLA L			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to		00			\vdash
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributi	ions or		-		
-	gifts were not tax deductible?	10110 01		6b		
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	annds				
	and services provided to the payor?	goods		7a	# 3	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		Ö	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as				
·	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	S11515119 S1115S			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine		7566000			
	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:				200	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1				
а		11a				F.
b	Gross income from other sources (Do not net amounts due or paid to other sources					
		11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	m 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	- 20				Tel
	* *************************************	13b				
C		13c		100	800	
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	1 13 1 1 5 1		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	eration or				
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.				-	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?		16	000	X
	If "Yes," complete Form 4720, Schedule O.					

<u>Se</u>	cuon A. Governing Body and Management			_	_	_
4-	Tuber the number of retire according a contract of the necessary in the decade of the territory	المهاا	9		Yes	No
1a		1a	9		Œ,	
	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					
b	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent	1b	9			Ę.,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	[ID]	3	Æ.		
_	any other officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct	5 6				
,	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	od?	6666 61	4		X
5	Did the appeniestion became appear device the year of a significant discussion of the appearance of th			5		X
6	Did the approximation have reported as a stable library			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			-		Λ.
/ a	one or more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	5.0	e	1 a		
W	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	yoor by	the following			_
	The governing hedy?			8a	х	2010
a b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			OD	^	_
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the				10)	
000	ston B. Folicies This occitor B requests morniation about policies not required by the	mem	ai rievena		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			100		-
-	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 fill	na the f	orm?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ing tho i				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	rise to c	onflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1100 10 0	ommoto.	12.5		
Ī	describe in Cabadida O have this was down			12c		X
13	Did the approximation have a written which tall a very malian O			13	х	
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approval by		. 202		-	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	,				
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				45	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			Æ,		
	with a taxable entity during the year?		a ~~ ~ ~	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed None			2.8.2		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section	501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest of the conflict of the con	erest po	licy, and			
	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 rec					
	TEVE MACK 1000 E. UNIVERSITY AVE. DEPT 33			_	_	
L	ARAMIE WY 820"	1	307	-76	5-2!	528

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for	box	(C) Position o not check more than one x, unless person is both an ficer and a director/trustee)			is both or/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	()	organization and related organizations
(1)BONNIE ELLENWOO	D									
5 may 6 69	0.00									
TRUSTEE	0.00	X						0	0	0
(2) MIKE MOON										
	0.00					H				
TRUSTEE	0.00	X						0	0	0
(3) GLEN TERRY										
	0.00									
TRUSTEE	0.00	X						0	0	0
(4) GREG SCHAMBER										
. ,	0.00									
CHAIRMAN	0.00	X		X				0	0	0
(5) MIKE SCHMID										
	0.00									
1ST VICE CHAIRMAN	0.00	X		X				0	0	0
(6) TREVOR BEKKEN										
	0.00									
2ND VICE CHAIRMAN	0.00	X		X				0	0	0
(7) CAMI JACKSON										
	0.00	-							_	
TRUSTEE	0.00	X						0	0	0
(8) BOB SEXTON										
	0.00						- 1			
CHAIRMAN	0.00	X	_	X			_	0	0	0
(9) KELLY CRANE										
	0.00									
TRUSTEE	0.00	X				_	_	0	0	0
(10)BARBARA RASCO										
	0.00									
TRUSTEE	0.00	X	_		Щ	_	4	0	0	0
(11)TRISTA OSTROM										
	0.00							_		^
TRUSTEE	0.00	X						0	0	0
DAA										Form 990 (2018)

Pa	rt VII Section A. Officer	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compensa	ted Employees (continue	9d)
	(A) Name and title	(B) (C) Average hours per week box, unless person is bo officer and a director/trus					is both or/trus	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	,	organization and related organizations
	1										
i											
74.81											
y.a											
ş		aa									
. 5. 5		s									
, a,,	4										
. 1-50	20.21.222	3 - 25 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -									
1b c d	Sub-total	ets to Part VII,	Sec	tion	Α			A A A			
2	Total number of individuals (in reportable compensation from	cluding but not l	limite	ed to	tho	se lis	sted	abov	e) who received more that	n \$100,000 of	
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and person listed on line 1 for services rendered to the or	ormer officer, did complete Sche e 1a, is the sum izations greater a receive or acc	recto dule of re thar	or, or J for eport 1 \$1!	table 50,00	ch ir con 00?	ndivid npen If "Ye n fro	dual satio es," m ar	on and other compensation complete Schedule J for s ny unrelated organization o	n from the such or individual	4 X
	on B. Independent Contractor Complete this table for your five		once	atad	indo	none	dont	cont	tractors that received more	than \$100,000 of	
1	compensation from the organization	zation. Report co	omp	ensa	ation	for t	he c	alen	dar year ending with or wit	hin the organization's tax	
	Name and	(A) business address							Descript	(B) ion of services	(C) Compensation
2	Total number of independent of	ontractore /incl-	ıdin	n bu	t not	limit	ad t) the	nse listed above) who		Water of the state
	received more than \$100,000	of compensation	froi	m th	e org	aniz	ation	1 >	HOLGO ADOVE) WHO	0	000
AA											Form 990 (201

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII, (C) Unrelated (D) (A) Total revenue (B) Related or Revenue excluded from tax exempt function business under sections revenue 1a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c **d** Related organizations 1d Program Service Revenue Contributions, and Other Sim 18,580 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 360,821 1f Q Noncash contributions included in lines 1a-1f: 379,401 h Total. Add lines 1a-1f Busn. Code 4-H REGISTRATION FEES/TRAVEL 200,161 200,161 10,914 10,914 SUPPPLIES, MISC f All other program service revenue g Total. Add lines 2a-2f 211,075 3 Investment income (including dividends, interest, and other similar amounts) 249,188 249,188 Income from investment of tax-exempt bond proceeds Royalties 6a Gross rents b Less: rental exps. c Rental inc. or (loss d Net rental income or (loss)
7a Gross amount from (i) Security (i) Securities (ii) Other sales of assets other than inventor **b** Less: cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 43,260 b Less: direct expenses b 24,081 c Net income or (loss) from fundraising events 19,179 19,179 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b C d All other revenue e Total. Add lines 11a-11d 858,843 Total revenue. See instructions. 211,075 268,367

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 (B) Program service expenses (D) Fundraising Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations 91,482 91,482 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 41,133 28,793 12,340 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 19,491 13,644 5,847 Payroll taxes Fees for services (non-employees): 11 Management Legal Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 487 170 317 Office expenses Information technology 14 Royalties 15 Occupancy 16 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 Depreciation, depletion, and amortization 22 Insurance 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 225,109 225,109 REGISTRATION FEES 1,592 8,238 89,008 79,178 SUPPLIES b **AWARDS** 51,848 51,848 c FUNDRAISING 4,399 4,399 3,704 All other expenses 2,875 829 450,492 45,028 526,661 31,141 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 🕨 | if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

	Check if Schedule O contains a response or			(A)		(B)
				Beginning of year		End of year
1	Cash—non-interest bearing		-ga-53-1-ga-14-1-1-1-1-1-20.	229,274		379,930
2	Savings and temporary cash investments	5.111.5715.55555511	182 081 182 080 182 08080	65,275	_	65,687
3	Pledges and grants receivable, net	a			3	
4	Accounts receivable, net	ggg		***	4	
5	Loans and other receivables from current and forme	-	tors,			
	trustees, key employees, and highest compensated	employees.			1	EI EI EI E
١.	Complete Part II of Schedule L				5	F 1-24
6	Loans and other receivables from other disqualified					
	4958(f)(1)), persons described in section 4958(c)(3					
	sponsoring organizations of section 501(c)(9) volun					
	organizations (see instructions). Complete Part II of	Schedule L			6	
7	Notes and loans receivable, net		Q 1000 10 1 10 10 11 11 10 1		7	
8	Inventories for sale or use		S1100015111815111118		8	
9			911919119199119		9	M 4.70
10	Land, buildings, and equipment: cost or				100	
	other basis. Complete Part VI of Schedule D		9,354			
	Less: accumulated depreciation	10b	9,354		10c	
11	Investments—publicly traded securities			4,895,363		5,120,924
12	Investments—other securities. See Part IV, line 11		12			
13	Investments—program-related. See Part IV, line 11		13			
14	Intangible assets			14		
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal lines)	ne 34)	man manana	5,189,912	16	5,566,541
17	Accounts payable and accrued expenses	000000000000000000000000000000000000000		17		
18	Grants payable			18		
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part		D		21	
22	Loans and other payables to current and former office					
	trustees, key employees, highest compensated emp	-			Ħ	
	disqualified persons. Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrelated	third parties	110100000100000000000000000000000000000		23	
24	Unsecured notes and loans payable to unrelated thir				24	
25	Other liabilities (including federal income tax, payable					
	parties, and other liabilities not included on lines 17-			001 274		042.060
	of Schedule D			801,374		843,062
26	Total liabilities. Add lines 17 through 25			801,374	26	843,062
	Organizations that follow SFAS 117 (ASC 958), c	_	X and		囯	
	complete lines 27 through 29, and lines 33 and 3			074 444		1 000 615
27	Unrestricted net assets		0 0 0	974,444		1,090,615
28				456,127 2,957,967	28	454,494
29	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC	OFO) short he	ere > and	2,931,961	29	3,178,370
	·					
20	complete lines 30 through 34.			20		
30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipn	nant filmd			30	
31 32	Retained earnings, endowment, accumulated income	nent luliu			31	
33	Total net assets or fund balances	5, OF OTHER RUNGS		4,388,538		4,723,479
	rotal net assets of fully baldifices	4,500,550	34	5,566,541		

For	n 990 (2018) WYOMING STATE 4-H FOUNDATION 83-6004106			Pa	age 12
P	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	+++++++++	,,,,,,,,,,,,,		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			843
2	Total expenses (must equal Part IX, column (A), line 25)	2			661
3	Revenue less expenses. Subtract line 2 from line 1	3			182
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,3	88,	538
5	Net unrealized gains (losses) on investments	5			
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		2,	759
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4,72	23,	479
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
			1/3/57 ==	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			B	Te
	Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				Fed
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:		in the second		F
	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 oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.			, E.,	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Cinale Audit Ast and ONED Circular A 1929		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Nar	ne of th	e organization	WYOMTNG STA	re 4-h foundati	ON		' '	r identification number				
I	art	Reas		y Status (All organization		t comple						
_	_			se it is: (For lines 1 through 1				50, 000,0110.				
1	, Č		•	ssociation of churches describ		-	,					
2	<u> </u>)(A)(ii). (Attach Schedule E (I								
3				ice organization described in								
4	. 1			ed in conjunction with a hospit			• •	er the hospital's name.				
	لا	city, and sta	-				(// // // / / · · · ·					
5		-		of a college or university own	ed or oper	ated by a q	overnmental unit describ	ed in				
		-)(b)(1)(A)(iv). (Complete Pa	-		, ,						
6		A federal, st	ate, or local government or	governmental unit described i	n section	170(b)(1)(/	A)(v).					
7	described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A communit	y trust described in section	170(b)(1)(A)(vi). (Complete	Part II.)							
9		or university		scribed in section 170(b)(1)(of agriculture (see instruction								
10		receipts from support from	tion that normally receives: (n activities related to its exe n gross investment income a	1) more than 33 1/3% of its s mpt functions—subject to cer and unrelated business taxable 30, 1975. See section 509(a)	upport fro tain excep e income (tions, and (less section	2) no more than 33 1/3% n 511 tax) from business	of its				
11			•	exclusively to test for public s			'					
12	=	-	-	exclusively for the benefit of,	-			purposes				
				zations described in section that describes the type of sup								
	а	Type I. /	A supporting organization or	erated, supervised, or contro	lled by its	supported o	organization(s), typically	by giving				
				wer to regularly appoint or ele		ity of the di	rectors or trustees of the	F				
				complete Part IV, Sections /								
	b	control o	r management of the suppo	upervised or controlled in con rting organization vested in th								
			•	e Part IV, Sections A and C.								
	С	its suppo	functionally integrated. A orted organization(s) (see in:	supporting organization opera structions). You must compl	ited in con ete Part l '	nection with V. Section s	n, and functionally integra s A. D. and E.	ated with,				
	d	Type III that is no	non-functionally integrate of functionally integrated. The	d. A supporting organization of eorganization of eorganization generally must	operated in satisfy a o	n connection distribution	n with its supported orga requirement and an atter					
				must complete Part IV, Sec								
	е			ceived a written determination			a Type I, Type II, Type	III				
	f		mber of supported organizat	n-functionally integrated supp	orung orga	anization.						
				ne supported organization(s).				532 1 553 1555				
,		of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of				
١		anization	(11) 2.11	(described on lines 1–10	listed in yo	ur governing	support (see	other support (see				
				above (see instructions))	docu	ment?	instructions)	instructions)				
_					Yes	No						
(A)												
B												
C)											
D												
E)												
			, W.S.,, 2005,, 2005,, 2005,	#1, 181, 181, 181, 184, 18	F PA	A						

Total

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	217,479	184,355	503,424	378,425	379,401	1,663,084
2	Tax revenues levied for the organization'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	217,479	184,355	503,424	378,425	379,401	1,663,084
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)			, and 1	and the second s		
6	Public support. Subtract line 5 from line 4						1,663,084
_	tion B. Total Support			,			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	217,479	184,355	503,424	378,425	379,401	1,663,084
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	134,777	141,166	128,536	199,061	249,188	852,728
9	Net income from unrelated business activities, whether or not the business is regularly carried on			15,967	15,516	18,179	49,662
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10					F BY BY	2,565,474
12	Gross receipts from related activities, etc.			o		12	378,306
13	First five years. If the Form 990 is for the	-					-
	organization, check this box and stop her	re					
_	tion C. Computation of Public S						
14	Public support percentage for 2018 (line 6	3, column (f) divide	d by line 11, colum	nn (f))			64.83%
15	Public support percentage from 2017 Sch						67.10%
16a	33 1/3% support test—2018. If the organ				33 1/3% or more,	check this	₩ 1
	box and stop here. The organization qual			,	45. 00 4/00/		▶ X
D	33 1/3% support test—2017. If the organ						S
170	this box and stop here . The organization			*******			· · · · · · · · · · · · · · · · · · ·
11 a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet	_					
	Part VI how the organization meets the "fa				•		
						•	b
b	organization 10%-facts-and-circumstances test—20						• 3055 4506 FE
	15 is 10% or more, and if the organization	_					
	Explain in Part VI how the organization me			· · · · · · · · · · · · · · · · · · ·	•		
	supported organization			-		=	>
8	Private foundation. If the organization die	d not check a box	on line 13 16a 16l	b. 17a. or 17b. che	eck this box and s	:00	gg == [
-	instructions						>
	00 + 0000 + 6 + + + + 000000 + 10 +000 + 10 +0	· EEEELSTEEN - B - S · ·	0.00 × 0.00 0.00 0.00		488-13-8-18		

Part III

Schedule A (Form 990 or 990-EZ) 2018

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.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 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	Total. Add lines 1 through 5						
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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Sac	tion B. Total Support			1 25 25			
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(a) 2014	(6) 2010	(6) 2010	(u) 2011	(6) 2010	(i) iotas
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
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, check this box and stop her						• D
Sec	tion C. Computation of Public S	upport Percer	ntage				
15	Public support percentage for 2018 (line 8			mn (f))		15	%
16	Public support percentage from 2017 Sch						%
	tion D. Computation of Investme						
7	Investment income percentage for 2018 (I						%
8	Investment income percentage from 2017						%
9a	33 1/3% support tests—2018. If the orga						× []
_	17 is not more than 33 1/3%, check this b	_	_				🕨
b	33 1/3% support tests—2017. If the orga						¥. 🗀
00	line 18 is not more than 33 1/3%, check the	-	-				
20	Private foundation. If the organization did	THOUGHECK BLOOK	on me 14, 19a, 0f	TOD, CHECK HIS D	UN allu see ilistiut	ノロロロラ	

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

- 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.
- 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**.
- 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
		A
2	Test	Ħ
3a		
3b		
3с		
4a		
4b		
4c		
5a	×	
5b 5c	HT E	
6		
7		
8		
9a		
9b		21
9c		
10-		
10a	-	

trustees of each of the supported organizations? Provide details in Part VI.

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.

3a

Sched	fule A (Form 990 or 990-EZ) 2018 WYOMING STATE 4-H FOUNDA'	TION	83-6004	106 Page 6			
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organi	zations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 20), 1970 (explain in Part VI)	. See			
	instructions. All other Type III non-functionally integrated supporting organization	ns must co	mplete Sections A through	E.			
Sec	tion 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						
cc	ellection of gross income or for management, conservation, or						
m	aintenance 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					
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
ins	structions for short tax year or assets held for part of year):						
	a Average monthly value of securities	1a					
	b Average monthly cash balances	1b					
	c Fair market value of other non-exempt-use assets	1c					
	d Total (add lines 1a, 1b, and 1c)	1d					
	e Discount claimed for blockage or other						
	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,						
se	e 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	3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3						
4	4 Enter greater of line 2 or fine 3.						
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
em	ergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non functionally inter-	rated Tupe	III a consider annual and a	lone			

instructions).

83-6004106

Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sec	Section D - Distributions							
1	Amounts paid to supported organizations to accomplish exempt pur							
2	Amounts paid to perform activity that directly furthers exempt purpo	oses of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organizations	nization is responsive						
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable				
		and the second second second second	Pre-2018	Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6		2 51 51 51					
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2018		was the second					
а	From 2013							
	From 2014	make Made	anale dolde days tale	ent Verna con-				
	From 2015							
	From 2016							
	From 2017	186 DO 2011	464	MAIN.				
	Total of lines 3a through e							
	Applied to underdistributions of prior years							
	Applied to 2018 distributable amount							
i	Carryover from 2013 not applied (see instructions)		atelo spoto DMC	Min Hottle 101				
1	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2018 from							
	Section D, line 7: \$							
а	Applied to underdistributions of prior years			- In the Inc.				
b	Applied to 2018 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.			·				
5	Remaining underdistributions for years prior to 2018, if							
	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2018. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j		用。用。用。积					
	and 4c.							
8	Breakdown of line 7:		、門、、門、、門、、門、					
а	Excess from 2014							
	Excess from 2015							
	Excess from 2016							
d	Excess from 2017	(n						
e	Excess from 2018							

Schedule A (Fo	III, line 12; Part IV B, lines 1 and 2; F 3a, and 3b; Part V	WYOMING STA formation. Provide the formation A, lines 1, 2 Part IV, Section C, line formation for the formation of the formation of the formation of the format	ne explanations 2, 3b, 3c, 4b, 4d e 1; Part IV, Se ion B, line 1e; P	required by Part II, c, 5a, 6, 9a, 9b, 9c, 1 ction D, lines 2 and art V, Section D, line	1a, 11b, and 11c; I 3; Part IV, Section i es 5, 6, and 8; and	17a or Part IV, E, lines	Section 1c, 2a, 2b
Suppor	ting Schedul	e - Unusual (Grants	69 · · · · 8938 · · · 8 · · · · C · · 8 · S (· · · · · ·	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(3) Hera :	5011010001100
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number Name of the organization WYOMING STATE 4-H FOUNDATION 83-6004106 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **▶** \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X.

	edule D (Form 990) 2018 WYOMING				004106	Page 2
P	art III Organizations Maintaini	ng Collections o	f Art, Historical	Treasures, or Ot	her Similar	Assets (continued)
3	Using the organization's acquisition, access collection items (check all that apply):	sion, and other record	s, check any of the fo	lowing that are a sign	nificant use of it	s
а	Public exhibition	d 🗍 L	oan or exchange pro	grams		
b						
C					81.88681.81.	
	Provide a description of the organization's	collections and evolain	how they further the	organization's everno	nurnose in Da	- +
•	XIII.	collections and explain	now mey further me	organization s exemp	. purpose in rai	
5		or receive denations r	of art historical traces	ree or other cimilar		
•	assets to be sold to raise funds rather than					Yes No
P:	art IV Escrow and Custodial A		art of the organization	19 CORECTION: ,,,,		163 140
	Complete if the organizati 990, Part X, line 21.		s" on Form 990, F	Part IV, line 9, or i	reported an	amount on Form
1a	Is the organization an agent, trustee, custo	dian or other intermed	iary for contributions	or other assets not		
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part X	III and complete the fol	lowing table		**************************************	
_	in 100, oxplain the arengement in taken	in and complete the for	iownig table.			Amount
c	Reginning halance				1c	
d	Beginning balance	81413			1d	
4	Additions during the year	S			1e	
ę	Distributions during the year	S		.5-9	1f	
" "	Ending balance Did the organization include an amount on	Form 000 Part V line	21 for opprove or our	todial account liability		Yes No
	If "Yes," explain the arrangement in Part XI					
	rt V Endowment Funds.	II. CHECK HEIE II (HE E)	pianation has been pi	Ovided of Falt Alli		
	Complete if the organization	on answered "Yes	" on Form 990 P	art IV line 10		
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years b	pack (e) Four years back
12	Beginning of year balance	2,957,967	2,834,622	2,403,888	1,925,	
h	Contributions	165,368	190,182	266,460	494,	
	Net investment earnings, gains, and	103,308	190,102	200,400	4,74,	364 163,020
C		161,256	108,779	240,312	104,	715 93,910
al	Grants or scholarships	106,221	175,616	76,038		
	Other expenditures for facilities and	400 , M. M. A.	173,010	70,038	30,	963 94,275
e						
	Administrative systems				22	100
	Administrative expenses	3,178,370	2,957,967	2,834,622	2,403,	408
9	End of year balance				2,403,	888 1,925,960
	Provide the estimated percentage of the cu		(line 1g, column (a))	neid as:		
	Board designated or quasi-endowment ▶ Permanent endowment ▶ 90.00 %	10.00%				
		0/				
C	Temporarily restricted endowment	%				
2-	The percentages on lines 2a, 2b, and 2c sh	•	C 41 . 4			
Ja	Are there endowment funds not in the poss	ession of the organiza	tion that are neid and	administered for the		V
	organization by:					Yes No
	(i) unrelated organizations					
٠.	(ii) related organizations				· · · · · · · · · · · · · · · · · · ·	3a(ii) X
	If "Yes" on line 3a(ii), are the related organiz					3b
	Describe in Part XIII the intended uses of the		vment funds.			
ra	rt VI Land, Buildings, and Equ				004	5 David V 15 - 40
-	Complete if the organization					
	Description of property	(a) Cost or other bas	1 ''	, ,	cumulated	(d) Book value
		(investment)	(other)	дер	reciation	
	Land					
D	Buildings	-				
	Leasehold improvements					
	Equipment			2 2 5 4	0.054	
	Other			9,354	9,354	
otal.	. Add lines 1a through 1e. (Column (d) musi	regual ⊢orm 990. Pan	: X. column (B), line 1	UC.)	>	

83-6004106

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" or	n Form 990 Part IV	line 11h See Form 990) Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(b) book value	Cost or end-of-yea	
(4) Eineneigh			·	
(1) Closely be	derivatives eld equity interests			
(B) (C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶		Telalere	
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" or	Form 990 Part IV	line 11c See Form 990). Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
	las a securitation of the securitaria	, ,	Cost or end-of-year	
(1)				
(2)	-			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets. Complete if the organization answered "Yes" or	n Form 990, Part IV,	line 11d. See Form 990), Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	A Land Control of the			
Part X	Other Liabilities. Complete if the organization answered "Yes" or line 25.	n Form 990, Part IV,	line 11e or 11f. See Fo	rm 990, Part X,
1.	(a) Description of liability	(b) Book value		
	ncome taxes			
	DIAN FUNDS - OUTSIDE INVESTORS	843,062		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	843,062		

Schedule D (Form 990) 2018 WYOMING STATE 4-H FOUND		-6004106	Page
Part XI Reconciliation of Revenue per Audited Financia			
Complete if the organization answered "Yes" on Fo		а	
1 Total revenue, gains, and other support per audited financial statements	6	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2 V		
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	T T		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	F1	
b Other (Describe in Part XIII.)			
c Add lines 4a and 4b		4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	
Part XII Reconciliation of Expenses per Audited Financi	al Statements With Ex	penses per Return.	
Complete if the organization answered "Yes" on Fo			
1 Total expenses and losses per audited financial statements			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1	5-61-61-61-61-669-61-603689	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	4a		
b Other (Describe in Part XIII.)	40		
c Add lines 4a and 4b			
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4: Part IV lines 1h and 2h: E	Part V. lina 4: Part Y. lina	
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
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Schedule D (Form 990) 2018 WYOMING STATE 4-H FOUNDATION Part XIII Supplemental Information (continued)	83-600 41 06 Page 5
Part XIII Supplemental Information (continued)	
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Employer Identification number Name of the organization WYOMING STATE 4-H FOUNDATION 83-6004106 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a 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 b 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. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (I) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity from activity fundraiser listed in organization or entity (fundraiser) control of col. (i) ontributions? Yes No 1 2 3 5 6 7 8 9 10

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.					
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	910001000	grouter titali pojece.			
		(a) Event #1 PLATTE RIVER SH	(b) Event #2	(c) Other events	(d) Total events
(D)		(event type)	(event type)	(total number)	col. (c))
Revenue	1 Gross receipts	43,260			43,260
	2 Less: Contributions				
	3 Gross income (line 1 minus				
_	line 2)	43,260			43,260
	4 Cash prizes	13,961			13,961
		1.056			
	5 Noncash prizes	1,956			1,956
nses	6 Rent/facility costs	4,200			4,200
Direct Expenses	7 Food and beverages	2,265			2,265
Direct	8 Entertainment				
	9 Other direct expenses	1,699			1,699
	,				
	10 Direct expense summary.	Add lines 4 through 9 in column	(d)		24,081
P	art III Gaming. Com	btract line 10 from line 3, column plete if the organization and	swered "Yes" on Form 99	00. Part IV. line 19. or re	19,179
	than \$15,000 c	n Form 990-EZ, line 6a.			
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
eve					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
œ	1 Gross revenue		72		
ses	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
Sct E					
ă	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes %	Yes %	Yes %	
		Add lines 2 through 5 in column ((d)	>	
	·	pary. Subtract line 7 from line 1, co			
	o Net garning income summ	lary. Subtract line / Horn line 1, co	olumin (u)		
9	Enter the state(s) in which the	organization conducts gaming ac	ctivities:		
	Is the organization licensed to If "No," explain:	conduct gaming activities in each	of these states?		Yes No
,		,,	,		
٠					a
	Were any of the organization's If "Yes," explain:	gaming licenses revoked, suspen	naea, or terminated during the t	ax year?	Yes No
-		. 5. 21 . 15	8		ā

Sch		Form 990 or 990-E					FOUNDATION	83-6004		Page 3
11	Does the	e organization cond	duct gaming	activities with	nonmembers?			5		Yes No
12	Is the or	ganization a granto	or, beneficiar	y or trustee of	a trust, or a m	nember o	f a partnership or other er	ntity		
		-		-						Yes No
13		the percentage of				18.151.01				
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b 44	Enter th	o name and address			roo the organi	rotion's	gaming/special events boo		,,,,	70
14			ss of the per	son wno prepa	res the organi	zation s į	gaming/special events boo	oks and		
	records:									
	Name 🕨	T00000.7000.7000.75				enter or				20
	Address	►aaaaa	oawa.		8					
15a	Does the	e organization have	a contract v	with a third par	y from whom	the orga	nization receives gaming			
		-			-					Yes No
h	If "Vas "	enter the amount	of demind re	venue received	by the organ	ization >	\$	and the	.,,,	
D		of gaming revenue								
_										
С	IT "Yes,"	enter name and ac	acress of the	tnira party:						
	Name >						8.00.00.00.00.00.00.00			
	Address		. , prisone, essi	en ja . , e. ja .ee. ja		,	aa		2	
16	Gaming	manager information	on:							
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	Descript	ion of services prov	vided 🕨	ana.a.e	017104	5. a				
					\Box					
	Dire	ctor/officer	Emp	loyee	indeper	ident cor	tractor			
17		ry distributions:								
а	Is the or	ganization required	under state	law to make c	naritable distri	butions f	rom the gaming proceeds	to		
	retain the	e state gaming licer	nse?				**********		z. 🔲	Yes No
b	Enter the	e amount of distribu					other exempt organizatio			
	spent in	the organization's	own exempt	activities durin	g the tax year	▶ \$				
Pa	rt IV	Supplementa	I Informa	tion. Provid	le the expla	anation	s required by Part I,	line 2b, columns (iii)	and (v); and
								de any additional info		
		See instructio		, , ,		.,	•	,		
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SCHEDULE O (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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

WYOMING STATE 4-H FOUNDATION	83-6004106						
Form 990, Part VI, Line 11b - Organization's Process to Review Form 990							
THE TAX RETURN IS PRESENTED TO AND APPROVED BY THE BOARD OF DIRECTORS							
2							
Form 990, Part VI, Line 15a - Compensation Process for	Top Official						
THE ONLY PAID POSITION IS AN EMPLOYEE OF THE UNIVERSITY	OF WYOMING. THE						
FOUNDATION REIMBURSES THE UNIVERSITY FOR THE SALARY AND	BENEFITS OF THE						
INDIVIDUAL.							
Form 990, Part VI, Line 19 - Governing Documents Disclos	sure Explanation						
COPIES ARE HELD IN THE EXTENSION OFFICE AT THE UNIVERSI	TY OF WYOMING						
COLLEGE OF AGRICULTURE ROOM 112B AS WELL AS AVAILABLE OF	N THE WEBSITE.						
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