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Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation) Do not enter Social Security numbers on this form as it may be made public. By law, the

IRS generally cannot redact the information on the form. ▶ Information about Form 990-EZ and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-1150

2014

Open to Public Inspection

A F	or the	2014 calend	ar year, or tax year beginning 01-01-2014, and ending 12-31-2014					
В	theck if a	pplicable	C Name of organization		DEm	nployer	ıdentı	fication number
_	Address	-	National Wilderness Stewardship Alliance		30-0	656123		
_	Name cha	-	Number and street (or P O box, if mail is not delivered to street Room/suite		E Tel	ephone	numb	er
_	Initial ret	turn	PO Box 5293address)		(775	. 274 76		
	Final n/termina	tod			(//5	324-76	06/	
	Amended		Reno, NV89503City or town, state or province, country, and ZIP or foreign postal code			oup Exe	mptior	1
		on pending			Numi	ber 🕨		
				1	4			
		_	☐ Cash ☑ Accrual Other (specify) ►_	H Che	eck 🕨 🛚	🗆 ıfth	e org	anization is not
IW	/ebsite	: www.wilderne	essalliance org					hedule B
		<u> </u>	conly one) - ☑ 501(c)(3) ☐ 501(c)() ◀(insert no) ☐ 4947(a)(1) or ☐ 527	(F	orm 99	90, 990	-EZ,	or 990-PF).
K Fo	rm of or	ganization 🛭	Corporation Trust Association Other_					
L Ac	d lines	5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if tota	al asset	s (Part	II, co	olumn (B) below)
are	\$500,00	00 or more, fi	le Form 990 instead of Form 990-EZ ▶\$ 36,350					
P	art I		, Expenses, and Changes in Net Assets or Fund Balances (see the					
		Check if the	e organization used Schedule O to respond to any question in this Part I					🗹
	1	Contribution	is, gifts, grants, and similar amounts received				1	7,090
	2		vice revenue including government fees and contracts				2	29,260
	3	Membership	dues and assessments				3	0
	4	Investment	income				4	
	5a	Gross amou	nt from sale of assets other than inventory	5a		o		
	ь	Less. cost o	or other basis and sales expenses	5b				
<u>o</u>	c		s) from sale of assets other than inventory (Subtract line 5b from line 5a)				5c	0
2	6	Gaming and	fundraising events			- 1		
Revenue	a	Gross incom	ne from gaming (attach Schedule G if greater than \$15,000)	6a		o		
œ	ь	Gross incom	ne from fundraising events (not including \$ 0 of contributions					
		from fundra	ising events reported on line 1) (attach Schedule G if the					
		sum of such	gross income and contributions exceeds \$15,000)	6b		0		
	c	Less direct	expenses from gaming and fundraising events	6c		0		
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	line 6c)			6d	0
	7a	Gross sales	of inventory, less returns and allowances	7a		0		
	b	Less. cost o	of goods sold	7b		0		
	с	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c	0
	8	Other reven	ue (describe in Schedule O)				8	0
	9	Total reven	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			>	9	36,350
	10	Grants and	similar amounts paid (list in Schedule O)				10	20,438
	11	Benefits paid	d to or for members $\dots $				11	0
	12	Salaries, oth	ner compensation, and employee benefits . Why				12	0
	13	Professional	fees and other payments to independent contractors				13	22,065
Expenses	14	Occupancy,	rent, utilities, and maintenance				14	50
Ē	15	Printing, put	olications, postage, and shipping				15	990
묫	16	Other exper	nses (describe in Schedule O)				16	0
	17	Total exper	nses. Add lines 10 through 16			•	17	43,543
	18	Excess or (c	deficit) for the year (Subtract line 17 from line 9)				18	-7,193
Net Assets	19	•	or fund balances at beginning of year (from line 27, column (A)) (must agree with	- 1				
Ass			figure reported on prior year's return)				19	23,016
7	20		les in net assets or fund balances (explain in Schedule O)				20	0
Ž	21		or fund balances at end of year Combine lines 18 through 20			. •	21	15,823
For			ion Act Notice, see the separate instructions.	Ca	t No	10642I		990-EZ (2014)

G13



Form 990-EZ (2014)						Page 2
Part II Balance Sheets (see the ins	•					(Fa)
Check if the organization used S	Schedule O to respond to an	· - ·			• • •	
		(A)	Beginning of y			(B) End of year
22 Cash, savings, and investments		• • • • •	2	3,016	-	21,209
23 Land and buildings		· · · · <u> </u>		0	23	0
${f 24}$ Other assets (describe in Schedule O) .				0	24	0
25 Total assets			2	3,016	25	21,209
26 Total liabilities (describe in Schedule O)				0	26	5,386
27 Net assets or fund balances (line 27 o	f column (B) must agree wit	h line 21)	2	3,016	27	15,823
Part III Statement of Program Sc	ervice Accomplishment	ts (see the instructions for	Part III)			penses
Check if the organization used	Schedule O to respond to an	y question in this Part I	ш. 🗆			for section 501(c)(3))(4) organizations,
What is the organization's primary exempt p		ness Stewardship Alliand	e promotes			r others)
on-the-ground stewardship work on protecto	•	A - Ab t		'		•
Describe the organization's program service measured by expenses. In a clear and concis						
benefited, and other relevant information for			_			
28 NWSA Annual Meeting - NWSA co-hosted	pre-conference training ses					
Wilderness Act 50th Anniversary National Co	nference Sessions included	partner development, w	orking with			
your agency, and volunteer recruitment		. • 🗇				
(Grants \$ 0) If this amount includes foreign			non lunck	28a		3,56
29 NWSA Group Stewardship - Worked with construction Conducted workshops and faci						
that are struggling (Grants \$ 26,767) If this amount includes for	reign grants, check here	• 🗖		29a		26.766
30 NWSA Communications - Developed tool			ne and land	290		26,768
management agencies, and communicated jo share resources				!		
(Grants \$ 0) If this amount includes foreign	grants, check here	. ▶□		30a		12,560
31						
(Grants \$) If this amount includes foreign	grants, check here	. ▶□		31a		
32 Total program service expenses (add	lines 28a through 31a)		🕨	32		42,890
Part IV List of Officers, Directors, Tr Check if the organization used:		•	•	ee the	instruc	tions for Part IV)
(a) Name and title	(b) Average	(c)Reportable	(d) Health			(e) Estimated amount
	hours per week devoted to position	compensation (Forms	contributions			of other compensation
	devoted to position	W-2/1099-MISC) (if	and de			
<u> </u>		not paid, enter -0-)	compen			
See Additional Data Table						
-						
						
						Form 990-EZ (2014

Form	990-EZ	(2014)																							Page :
Pa	rt V	Other	Infor	mation	(Note	the:	e Sc	ched	dule	e A a	nd p	ers	onal	benef	it co	ntrac	t state	emen	t req	uıren	nent	s in	the	
		instruct	ions for	Part V) C	Chec	k ıfth	he or	rgan	<u>ızat</u>	tion	used	Sch	eduk	e O to	respo	nd t	o any	questi	on in t	his Pa	art V		• •	. <u> </u>	
																								Yes	No
33				igage in an each activit					vity i	not	previ	ously.	y rep	ortec	to th	e IRS	5? If "	es," p	rovide • •	a 		. [33		No
34	of the a	amended	docum	anges mad ents if the tructions)	ey re																	.	34		No
35a				ave unrelat e reported											re duri	ng th	e yea	r from	busine	ess ••••		.	35a		No
b	If "Yes,	" to line	35a, ha	s the orga	anıza	ation f	filed	a Fo	orm	n 99	0-т (for th	ne ye	ear? I	f "No,"	prov	/ide ar	explan	ation i	n Sche	dule (>	35b		No
с				section 50 proxy tax i																		İ	35c		No
36				ndergo a ko plete applio								ation,	, or :	sıgnıfı • •	cant d	spos •	ition	of net a	ssets	durin			36		No
37a	Enterar	mount of p	oolitical e	expenditures	es, dır	rect or	r ındır	irect,	, as c	descr	ribed	ın the	ınst	tructio	ns 🕨		37a					o			1
þ	Did the	organiza	ation file	e Form 11	120-	-POL	for t	this	yea	ar?							· · ·	• •	• •			_	37b		No
38a	Did the	organiza	ation bo	orrow from	n, or	· make	e any	y loa	ans !	to, a	any c	officer	r, dır	rector	, trust	ee, c	r key	employ	ee or	were		ŀ			1
		-		n a prior ye							-				-								38a		No
b	•			edule L, Par						_					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		38ь	,				·			1
39	-	-		nizations.			Circo		C 101	,tui u	211100		•01•	cu		•	300	1				\dashv			
a				tal contribu			ludec	d on	n line	1e Q							39a								
b				d on line 9							acditie	•	•	•	•	•	39b	1				+			1
40a				nizations	•	-							ha c		ration	dur		VORT II	ndor			\dashv		 	1
40a				1 4912 ▶ 0 ,				_		קוווו	,03eu	. 011 (.116 0	,i gain	2011011	uuii	ng tile	year u	muei						1
b	Section excess	n 501(c)(benefit t	3), 501 transact	(c)(4), and tion during on any of	d 50: g the	1(c)(2 e year,	29) o r, or (orga dıd ı	anıza ıt en	ngag	ge in	an ex	ces	s ben	efit tra	nsac	tion ii	a prio	r year				40b		No
С				(c)(4), and d persons													ed on	organı	z ' atıön			▶ 0			
d		n 501(c)(organıza		(c)(4), and	d 50	1(c)(2	29) o	orga	anıza	ation	ns Er	nter a	amo	unt of	ftax o	n line	40c	reimbui	sed			▶ o			
e	transac	ction? If '	"Yes," c	ny time dur complete Fo	orm	8886	5-T		, was	sthe	e org	janıza • •	ation	ı a pa	rty to	a pro	hibite	d tax s	helter			. [40e		No
41	-			h a copy of t																					
42a	The or	rganızatı	on's bo	oks are in (care	of 🏲	• <u>Darc</u>	cy St	hepa	<u>ard</u> T	Γelepi	hone	no	► <u>(5</u>	30) 68	0-21	<u>.55</u>								
		_		oked Stick V				-					_										_		
b				calendar y reign cour																	over a	_	2b	Yes	No No
	See the	e instruc	tions fo	e of the for						nent	s for	· FinC	EN	Form	114,	Rep	ort o	f Forei	gn Ba	ınk aı	nd				
с	At any		ing the	calendar y				-		ation	ı maır	ntaın	an d	office	outsid	e the	US	,				4	2c		No
	If "Yes	," enter t	he nam	e of the fo	oreig	iu con	untry	y >	_																
43				exempt ch of tax-exe					_								L - Ch	eck her	e .	▶ _4	3	•	•	▶ □	
																						_		Yes	No
Did th	e organiz	zation mai	intain an	y donor adv	lvised	i funds	s duri	rına ti	the v	vear7	7 If "Y	'es " F	orm	990 m	ust he	mmn	leted i	nstead r	nf.		ı	1	4	4a ∣	
	990-EZ			,						,						<i>ب</i> ر					44	a		No	b
		nization o	nerate	one or mo	ore h	nosnit	tal fa	acılıtı.	юс ч	durin	na th	e ves	r? <i>T</i> :	f "Voc	" Form	2 00	0 m	t he co	mala	ted	-	+			44b
				e organizat																		'		•	
																				• • •			• •		44c
<u> </u>	44c			," to line 4 lation in So 45a				rgar •		···	riied •	a F0	rm 7	· 20 to	· repor	. tne	se pa	yments	· 1f "		···	ie an •	•		
				Did the o	orga	anızatı	ion h	have	e a c	contr	rolled	d entr	ty w	ithin 1	the me	anın	gofs	ection 5	512(b)	(13)?	•				
45a	<u> </u>	No I	-	Did the ording of Form 990-	of se	ection	512	2(b)((13)	۲ Îf '													ead c	f	EZ (201

							Vac	Na
						 46	Yes	No
		nization engage, directly or indire r public office? If "Yes," complete		tivities on behalf of or in	opposition to	 No	1	46
Pa	rt VI	Section 501(c)(3) organ All section 501(c)(3) organ		estions 47-49b and 5	2, and complete the tabl			0 and
		51 Check if the organization used	Schedule O to respond to a	ny question in this Part \	/I			
							Yes	No
17		e organization engage in lobbying ," complete Schedule C, Part II	g activities or have a section	501(h) election in effect	during the tax year?	47		No
18		organization a school as describe			edule E	48		No
19a		e organization make any transfer		ble related organization?		49a		No
•		," was the related organization a	_			49b		No
50		ete this table for the organization vees) who each received more th					ey .	
	(a) Nam	e and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation			d amour pensatio
NON	E							
				<u> </u>				
	_							
f 51	Compl	otal number of other employees ete this table for the organization insation from the organization. I	n's five highest compensate f there is none, enter "None	, "				of
	Compl	ete this table for the organizatio	n's five highest compensate f there is none, enter "None	, "	rs who each received more (b) Type of service			_
51	Compl	ete this table for the organization I	n's five highest compensate f there is none, enter "None	, "				of
51	Compl	ete this table for the organization I	n's five highest compensate f there is none, enter "None	, "				of
51	Compl	ete this table for the organization I	n's five highest compensate f there is none, enter "None	, "				of
51	Compl	ete this table for the organization I	n's five highest compensate f there is none, enter "None	, "				of
	Compl	ete this table for the organization I	n's five highest compensate f there is none, enter "None	, "				
51	Compl	ete this table for the organization I	n's five highest compensate f there is none, enter "None	, "				of
NON	Comple compe	ete this table for the organization insation from the organization. It (a) Name and business additional values of the independence organization complete Schedul	n's five highest compensate f there is none, enter "None. ress of each independent con not contractors each receiving e A? NOTE. All Section 501(examined this return, including	over \$100,000	(b) Type of service -	O le A J pest of n	Compe	of
NON d 52	Comple compe	ete this table for the organization insation from the organization. It (a) Name and business additional values of the organization of other independence organization complete Schedul	n's five highest compensate f there is none, enter "None. ress of each independent con not contractors each receiving e A? NOTE. All Section 501(examined this return, including	over \$100,000	(b) Type of service -	O le A J pest of n	Compe	of
NON d d 552	Complicompe	ete this table for the organization insation from the organization. It (a) Name and business additional dependence organization complete Schedules of perjury, I declare that I have the organization complete. Declarate	n's five highest compensate f there is none, enter "None. ress of each independent con not contractors each receiving e A? NOTE. All Section 501(examined this return, including	over \$100,000	t attach acompleted Schedu s and statements, and to the batton of which preparer has a	O le A J pest of n	Compe	of
d d 552	Complicompe	ete this table for the organization insation from the organization. It (a) Name and business additional development of the independence organization complete. Schedul es of perjury, I declare that I have the correct, and complete. Declared Signature of officer Darcy Shepard Board Treasurer	n's five highest compensate f there is none, enter "None. ress of each independent con not contractors each receiving e A? NOTE. All Section 501(examined this return, including	over \$100,000	(b) Type of service	O le A J pest of n	Compe	of
MON d 552 Undetended	Complicompe	ete this table for the organization insation from the organization. It (a) Name and business additional number of other independence organization complete Schedul ergon perjury, I declare that I have be, observed, and complete. Declared Signature of officer	n's five highest compensate f there is none, enter "None. ress of each independent con not contractors each receiving e A? NOTE. All Section 501(examined this return, including	over \$100,000. c)(3) organizations musical accompanying schedule icer) is based on all inform	t attach acompleted Schedu s and statements, and to the bration of which preparer has a 2015-05-18 Date	O le A J pest of n	Compe	of
NON d 52 Unddelie	Comple compe	ete this table for the organization insation from the organization. It (a) Name and business addition of the independence organization complete Schedules of perjury, I declare that I have be, correct, and complete. Declarate Signature of officer Darcy Shepard Board Treasurer Type or print name and title	n's five highest compensate f there is none, enter "None. ress of each independent contractors each receiving e A? NOTE. All Section 501(examined this return, including on of preparer (other than off	over \$100,000. c)(3) organizations musical accompanying schedule icer) is based on all inform	t attach acompleted Scheduses and to the batton of which preparer has a 2015-05-18	(c)	Compe	of
NON d 52 Under belie Sign Her	Comple compe	otal number of other independer e organization complete Schedul es of perjury, I declare that I have be, correct, and complete. Declarate Signature of officer Darry Shepard Board Treasurer Type or print name and title Print/Type preparer's name	n's five highest compensate f there is none, enter "None. ress of each independent contractors each receiving e A? NOTE. All Section 501(examined this return, including on of preparer (other than off	over \$100,000. c)(3) organizations musical accompanying schedule icer) is based on all inform	(b) Type of service	(c)	Compe	of
NON 52 Undebelie Sigginary Pai	Comple compe	ete this table for the organization in the organization. It (a) Name and business additional number of other independence organization complete. Schedul seed perjury, I declare that I have be, correct, and complete. Declarate Signature of officer Darcy Shepard Board Treasurer Type or print name and title Print/Type preparer's name Firm's name	n's five highest compensate f there is none, enter "None. ress of each independent contractors each receiving e A? NOTE. All Section 501(examined this return, including on of preparer (other than off	over \$100,000. c)(3) organizations musical accompanying schedule icer) is based on all inform	t attach acompleted Schedu s and statements, and to the bation of which preparer has a 2015-05-18 Date	(c)	Compe	of

Form **990-EZ** (2014)

<u> </u>								TIN:	
SCH	IEDULE A		Public	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047	
(For	m 990 or	Сог		rganization is a secti				2014	
990E	(Z)			4947(a)(1) nonexe	empt charitable	trust.		2014	
	. 6.1 77			Form 990 or Form 99					
	ment of the Treasury I Revenue Service		► Informatio	n about Schedule A (90-EZ) and its	instructions is at	Open to Public	
				www.irs.go	<u>ov/form990</u> .			Inspection	
	of the organiza						Employer identific	<u> </u>	
Nation	al Wilderness Stewa	irdship Alliance	=				30-0656123		
Pai	rt I Reason	for Public	Charity Stat	tus (All organization	s must comple	ete this part)	See instructions.		
				e it is. (For lines 1 thro			OCC MIGHT GENERAL	-	
1	A church, con	vention of ch	urches, or asso	ciation of churches de	scribed in sectio	n 170(b)(1)(/	A)(i).		
2	A school desc	rıbed ın secti	ion 170(b)(1)	(A)(ii). (Attach Sched	lule E.)				
3	A hospital or a	a cooperative	hospital servic	e organization describe	ed in section 17	0(b)(1)(A)(iii).		
4				in conjunction with a h	ospital described	in section 170	0(b)(1)(A)(iii).		
_			city, and state	_					
5		-	or the benefit o). (Complete P	of a college or universit	y owned or oper	ated by a gover	nmentai unit describ	ea in	
_			- •	overnmental unit descr	thed in section	170/b\/1\/A\/	'w\		
				substantial part of its s				nuhkc	
•				(Complete Part II.)	apport Homa g		e or morn the genera	public	
				70(b)(1)(A)(vi) (Co					
9	An organization	n that norm	ally receives: (1) more than 331/3% of	f its support from	n contributions,	membership fees, a	nd gross	
	•			pt functions—subject	•				
		• · · · • · · · · · · · · · · · · · · ·		e and unrelated busine		•	511 tax) from busine	sses	
		-), 1975 See section 5					
				exclusively to test for p					
11	more publicly	supported or	rganizations de	exclusively for the bene scribed in section 509(type of supporting org	a)(1) or section	509(a)(2). See s	section 509(a)(3).		
а) the power	to regularly app	ed, supervised, or con point or elect a majorit					
b	Type II. A so	ipporting org of the suppo	janization supe rting organizati	rvised or controlled in one on vested in the same	connection with i	ts supported or ntrol or manage	ganization(s), by ha	ring control or nization(s) You	
_			Sections A and	1 C. oporting organization o	nerated in conn	ection with and	functionally integrate	ed with its	
	supported or	ganization(s)	(see instruction	ns) You must comple	ete Part IV, Sec	tions A, D, and	1 E.		
d	Type III noi	n-functional	ly integrated.	A supporting organiza	tion operated in	connection with	its supported organ	zation(s) that is not	
				generally must satisfy a I V, Sections A and D,		uirement and ai	n attentiveness requ	rement (see	
е	Check this bo	x if the organ	nization receive	d a written determinati	on from the IRS	that it is a Type	e I, Type II, Type III f	unctionally	
f				tegrated supporting or ions					
•	g	ibei oi suppi	ortea organizat	ions					
Provid	de the following in	formation abo	out the suppor	ted organization(s)					
<u>-</u> -	(i)Name of supp		(is) EIN	(iii) Type of		anization listed	(v) Amount of	(vi) Amount of	
	organizatio	n		organization (described on lines	in your govern	ing document?	monetary support (see instructions)	other support (see instructions)	
				1- 9 above or IRC					
				section (see instructions))			-		
				macructions))	Yes	No			
=									
Tota	l				L			_	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ. Cat No 11285F

	rt II Support Schedule for Organiz	ations Descr	ibed in Section	ons 170(b)/1)(A)(iv) and	170(b)(1)(A	Page∠ N(vi)
	(Complete only if you checked the						
	If the organization fails to qualify					, -	
Se	ction A. Public Support			_	·		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's						
_	benefit and either paid to or expended on					1	
	its behalf .	<u> </u>			ļ		
3	The value of services or facilities furnished by a governmental unit to the organization						
	without charge						
4	Total. Add lines 1 through 3						
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).						
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support					1	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends,			 			
•	payments received on securities loans, rents,						1
	royalties and income from similar						
_	sources . Net income from unrelated business						
9	activities, whether or not the business is						
	regularly carried on.						
10	Other income Do not include gain or loss						
	from the sale of capital assets (Explain in Part VI).						
11	Total support Add lines 7 through 10						
	Gross receipts from related activities, etc (see	instructions)	•			12	
13	First five years. If the Form 990 is for the or	ganızatıon's fırst	, second, third, (fourth, or fifth ta	x year as a sect	on 501(c)(3) org	ganization,
	check this box and stop here					▶ [<u> </u>
	ection C. Computation of Public Suppo			- (f)\		14	<u> </u>
14	Public support percentage for 2014 (line 6, col					<u> </u>	
15	Public support percentage for 2013 Schedule					15	•
16a	33 1/3% support test—2014. If the organize						box ▶ 🗇
	and stop here. The organization qualifies as a 33 1/3% support test—2013. If the organization						
Ь	•				1116 13 13 33 1/3 70	or more, check	• 🗆
170	box and stop here. The organization qualifies 10%-facts-and-circumstances test—2014.				3 16a or 16b a	ind line 14	
1/a	is 10% or more, and if the organization meets						
	in Part VI how the organization meets the "fac						
				•			. ▶□
b	10%-facts-and-circumstances test—2013.						
	15 is 10% or more, and if the organization me Explain in Part VI how the organization meets						
	supported organization		arcamatantes te			a papiiciy	▶ □
18	Private foundation. If the organization did n	 ot check a box o	n line 13, 16a. 1		check this box a	and see	_
	instructions						▶□
				•	Calcadada A	/ Form 000 or	000 571 3014

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Part III Support Schedule for Organization's Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support **(b)** 2011 (c) 2012 Calendar year (or fiscal year beginning in) (a) 2010 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include 3.760 32,710 38,397 11,240 36,350 122,457 any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or 0 facilities furnished in any activity that is related to the organization's tax-exempt purpose. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's 0 benefit and either paid to or expended on The value of services or facilities furnished ٥ by a governmental unit to the organization a without charge 36,350 122,457 3,760 32,710 38,397 11,240 Total, Add lines 1 through 5. Amounts included on lines 1, 2, and 3 ٥ ٥ 0 n o a received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that 0 exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 0 Add lines 7a and 7b . Public support (Subtract line 7c from line 122,457 Section B. Total Support (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) ▶ 3,760 32,710 38,397 122,457 Amounts from line 6 9 Gross income from interest, dividends, 10a payments received on securities loans, 0 rents, royalties and income from similar Unrelated business taxable income (less b 0 section 511 taxes) from businesses acquired after June 30, 1975. n 0 ٥ 0 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether n o O or not the business is regularly carried Other income Do not include gain or loss . 0 ٥ from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 13 3,760 32,710 38.397 12.). First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 14 **▶** □ check this box and stop here . Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 100 % 15 Public support percentage from 2013 Schedule A, Part III, line 15 16 0 % Section D. Computation of Investment Income Percentage Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) . 17 0 % 17 18 0 % Investment income percentage from 2013 Schedule A, Part III, line 17. 18 33 1/3% support tests-2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not 19a ▶ ☑ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests-2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

chedule A		

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

9	Section A. All Supporting Organizations	ļ	Yes	No
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	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
	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	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7º If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	a 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 .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9(a)) 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.	9с		
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer b below	10a		
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).	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?		<u></u>	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	<u> </u>	
	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		1

	chedule A (Form 990 or 990-EZ) 2014 Part IV Supporting Organizations (continued)		-	Page
S	Section B. Type I Supporting Organizations			
			Yes	No
	Did the directors, trustees, or membership of one or more supported organizations have the power to regula or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization activities If the organization had more than one supported organization, describe how the powers to appoint remove directors or trustees were allocated among the supported organizations and what conditions or restingly, applied to such powers during the tax year.	describe of s t and/or		
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how provide benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	ing such		
S	Section C. Type II Supporting Organizations		1	l
			Yes	No
1	1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	· •		
S	Section D. All Type III Supporting Organizations		Yes	No
_				
1	1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the pyear, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of organization's governing documents in effect on the date of notification, to the extent not previously provide.	the 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI organization maintained a close and continuous working relationship with the supported organization(s).			
3	3 By reason of the relationship described in (2), did the organization's supported organizations have a significant the organization's investment policies and in directing the use of the organization's income or assets at all time the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this	nes during		
	Section E. Type III Functionally-Integrated Supporting Organizations			
1	1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	r (see instructi	ons)	
	a The organization satisfied the Activities Test. Complete line 2 below			
	 the organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. 	ent entity (see i	actruction	ne l
2	c The organization supported a governmental entity Describe in Part VI how you supported a governm 2 Activities Test Answer (a) and (b) below.	ient entity (see i	Yes	
			163	No
a	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes or supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how to organization was responsive to those supported organizations, and how the organization determined that the activities constituted substantially all of its activities.	e the 2a		
b	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or mor organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reason organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
3	3 Parent of Supported Organizations. Answer (a) and (b) below.			
a	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trust each of the supported organizations? <i>Provide details in Part VI</i> .	ees of 3a		
b	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of ear supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	ch of its 3b		

P	edule A (Form 990 or 990-EZ) 2014 art V - Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	Page 6
1_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on I -functionally integrated supporting organizations must complete Sections A through E	Nov 20	, 1970 See instructions	s. All other Type III
	Section A - Adjusted Net Income	-	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).	1		
а	Average monthly value of securities	1a_		
b	Average monthly cash balances	1b		•
С	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		
	Section 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		

_Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Schedule A (Form 990 or 990-EZ) 2014

Page **7**

3ciled tile A (101111 330 01 330-L2) 2014			Page
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplis	h exempt purposes		
2 Amounts paid to perform activity that directly furthers excess of income from activity	exempt purposes of supported	l organizations, in	_
3 Administrative expenses paid to accomplish exempt pu	rposes of supported organizati	ons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval require	ed)	-	
6 Other distributions (describe in Part VI) See instruction		· · · · · · · · · · · · · · · · · · ·	
7Total annual distributions. Add lines 1 through 6			
	which the ereservation is recognize	icayo (proyudo	
8 Distributions to attentive supported organizations to widetails in Part VI) See instructions			
9 Distributable amount for 2014 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 Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014			
(reasonable cause requiredsee instructions) 3 Excess distributions carryover, if any, to 2014.			
a From 2009 X			
b From 2010 X			
c From 2011 X			
d From 2012 X			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)		-	
j Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to			
2014, if any. Subtract lines 3g and 4a from line 2			
(If amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines	-		
3) and 4c			
8 Breakdown of line 7			
a From 2010 <u>X</u>			
b From 2011 X			
c From 2012 <u>X</u>			
d From 2013			
e From 2014	1	1	I

Schedule A (Form 990 or 990-EZ) (2014)

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Schedule A (Form 990 or 990-EZ) 2014

Part VI

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

Facts And Circumstances Test

Return Reference

Explanation

Part III, line 12

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

 \blacktriangleright Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

TIN:

Open to Public Inspection

Name of the organization

National Wilderness Stewardship Alliance

Employer identification number

30-0656123

Return Reference	Explanation				
Part I, Line 10	Forest Service Kiosk Reimbursable Granting Program				
Part II, Line 26	Restricted donations for our Boots on the Ground project funding for 2015				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Software ID:

Software Version:

EIN: 30-0656123

Name: National Wilderness Stewardship Alliance

Software ID:

Software Version:

EIN: 30-0656123

Name: National Wilderness Stewardship Alliance

Software ID: Software Version:

EIN: 30-0656123

Name: National Wilderness Stewardship Alliance

Software ID: Software Version:

EIN: 30-0656123

Name: National Wilderness Stewardship Alliance

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Shaaron Netherton	Board Chair	5	0	0	0
Darcy Shepard	Board Treasurer	4	0	0	0
Bill Hodge	Board Vice Chair	2	0	0	0
Celina Montorfano	Board Secretary	3	0	0	0
Hawk Metheny	Board Member	1	0	0	0
Andrew Schurr	Board Member	2	0	0	0
Doug Scott	Board Member	1	0	0	0
Adam Andıs	Board Member	1	0	0	0
Bob Hazelton	Board Member	2	0	0	0