Department of the Treasury Internal Revenue Service

EXTENDED TO AUGUST 15, 2019

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

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

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

Open to Public Inspection

Form 990 (2017

A	Fo	the 2	2017 calendar year, or tax year beginning OCT 1, 2017 and ending	SEP 30, 20	)18
_	Che		C Name of organization		entification number
1	app	icable		D Limployer ide	situication number
	7	ddress hange	WYOMING STATE HISTORICAL SOCIETY		
i So	=	lame hange	Doing business as		\ 00E1171
<b>%</b>		nitial			0-0051171
$\mathcal{O}$	F	eturn inal	, , , , , , , , , , , , , , , , , , , ,		
B	بار ال	eturn/ ermin-	PO BOX 247		07-322-3014
10	^A	ted mended	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	309,153.
c )	Ir	eturn pplica- on	WHEATLAND, WY 82201	H(a) Is this a gro	
$\approx$	ti	on ending	F Name and address of principal officer LINDA FABIAN	for subordir	= = = = = = = = = = = = = = = = = = = =
٠ -	_		PO BOX 247, WHEATLAND, WY 82201	H(b) Are all subordin	
7 X			npt status: X 501(c)(3)		ich a list (see instructions)
八度			▶ WYSHS.ORG		nption number ▶ 6218
2 %				ear of formation:	M State of legal domicile:
	Part		Summary		
58 ±	ַ   אָ		iefly describe the organization's mission or most significant activities $\ { t TO} \ { t INSUR!}$		ING'S PAST
33	<u> </u>	<u>R</u>	<u>EMAINS ACCESSIBLE TO PRESENT AND FUTURE GENI</u>	ERATIONS.	
ĭ <b>E</b>		2 Ch	neck this box 🕨 📖 if the organization discontinued its operations or disposed of m	ore than 25% of its n	et assets
TC 59	ا ق	3 Nu	umber of voting members of the governing body (Part VI, line 1a)		3 9
202	ອ   .	4 Nu	umber of independent voting members of the governing body (Part VI, line 1b)		4 9
		5 To	tal number of individuals employed in calendar year 2017 (Part V, line 2a)		5 7
<del>, _</del> ;	Airies	в То	tal number of volunteers (estimate if necessary)		6 89
	- 1	7 a To	tal unrelated business revenue from Part VIII, column (C), line 12		7a 0.
APR	•	b Ne	et unrelated business taxable income from Form 990-T, line 34		7b 0.
			LILOEIV	Pripr Year	Current Year
SCANNED	, l	3 Cc	ontributions and grants (Part VIII, line 1h)	77 61	
Z	֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	) Pr	ontributions and grants (Part VIII, line 1h) ogram service revenue (Part VIII, line 2g)  MAR 0 6 20	19 9	0. 0.
Z	ž   1	O Inv	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	2 10,97	13,699.
S	<b>آ</b>   1	1 Ot	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) OGDEN.	61,64	7. 29,412.
Š	1	2 To	tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	$\frac{17}{150,23}$	5. 175,066.
_	$\neg$		ants and similar amounts paid (Part IX, column (A), lines 1-3)	42,86	59,467.
	1		nefits paid to or for members (Part IX, column (A), line 4)	· · · · · ·	0. 0.
	1.		laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	46,85	0. 31,125.
	וע		ofessional fundraising fees (Part IX, column (A), line 11e)	· · ·	0. 0.
	Ĭ .		tal fundraising expenses (Part IX, column (D), line 25)  2,581.		
Ĺ	3   4		her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	68,88	4. 62,094.
	- 1		tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	158,59	
			expenses Add lines 15-17 (most equal 1 art 13, estating 9, line 25)	-8,36	
_	င္ဆု '	<del>8</del> ne		Beginning of Current Y	
sts C	od Balances	<b>0</b> To	tal assets (Part X, line 16)	582,79	
Asse	<b>8</b> 2		tal liabilities (Part X, line 26)	302773	0. 0.
det.	_		et assets or fund balances Subtract line 21 from line 20	582,79	
Ē			Signature Block		<u> </u>
			es of perjury, I declare that I have examined this return, including accompanying schedules and state	tements, and to the best	of my knowledge and belief, it is
			and complete. Declaration of preparer (other than officer) is based on all information of which prepare		
<u> </u>	16, 66	11604, 8	and complete. Declaration of proparer (one) wanty mod / is seed on an information of minor proper		
_			Signature of officer	Date	
	gn		· · · · · · · · · · · · · · · · · · ·	Ž -	2517
н	ere		LINDA FABIAN, EXECUTIVE SECRETARY  Type or print name and title		
		<u> </u>		Date Chec	ck PTIN
_		- 1	rint/Type preparer's name Preparer's signature	2/2,119 self-	employed P01258113
	id		COTT BUCKINGHAM	Firm's EIN	
	epar		rm's name LENHART, MASON & ASSOCIATES, LLC	FILITSEIN	<u> </u>
Us	e On	ıy   Fı	rm's address 900 WERNER COURT STE 200	Ohane se	(307) 234-7800
			CASPER, WY 82601	I Suone no.	
М	ay th	e IRS	discuss this return with the preparer shown above? (see instructions)		X Yes No

732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions.

			· · · · · · · · · · · · · · · · · · ·	
		······································		
 d	Other program services (Describe in Scher	dule O.)		
		ncluding grants of \$	) (Revenue \$	
e	Total program service expenses	147,524.		
				Form <b>990</b> (2017
	11-28-17			
2002	: 11-20-17			

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		·	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in 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, VIII, VIII, IX, or X	,		
	as applicable	,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3.5
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		X
	Schedule D, Parts XI and XII	12a		
Ð	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		x
13	If "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	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
٠	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		Ì	
	complete Schedule G, Part III	19	1	<u>X</u>
		Form	<b>990</b> (	2017)

Form 990 (2017) WYOMING STATE HISTORICAL SOCIETY

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	100	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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			v
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
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)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X_
~	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		-	
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
31	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
-	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	_34	_	<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	-	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?		77	
	Note, All Form 990 filers are required to complete Schedule O	38	<u>X</u>	0017
		Form	33U	(2017)

(2017) WYOMING STATE HISTORICAL SOCIETY

Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or anti-Form 990 (2017)
Part V Sta

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	)		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b (	)]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	<u>'</u>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	<u>3b</u>		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country.			1
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		.,
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			37
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		x
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		<del>                                     </del>
C	to file Form 8282?	7c		х
а	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		l
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			ļ
	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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	ļ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)	-	İ	l
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ļ		l
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	_	
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	-		ļ
	Enter the amount of reserves on hand			77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	990	(0047)
		rorm	250 (	ZU17)

WYOMING STATE HISTORICAL SOCIETY Form 990 (2017) 90-0051171 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Bort VI 77

Sec	tion A. Governing Body and Management					لقا					
	and the develoning body und munugement		<del></del> -		V	N <sub>1</sub> -					
12	Enter the number of voting members of the governing body at the end of the tax year	1a		9	Yes	No					
	If there are material differences in voting rights among members of the governing body, or if the governing	la.		7							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				!						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		9	,						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			4							
~	officer, director, trustee, or key employee?										
3	Did the organization delegate control over management duties customarily performed by or under the	a dirac	t supenvision	2		<u>X</u>					
3	of officers, directors, or trustees, or key employees to a management company or other person?	ie unec	t supervision	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		X					
5											
6	Did the organization have members or stockholders?			<u>5</u>	х	X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or								
	more members of the governing body?			7a		Х					
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockho	olders, or								
	persons other than the governing body?			7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by th	e following:								
а	The governing body?	-	<del>-</del>	8a	Х						
b	Each committee with authority to act on behalf of the governing body?			8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached a	it the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code)								
					Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a	X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters	s, affiliates,	1							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X						
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990										
12a	· · · · · · · · · · · · · · · · · · ·										
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," de	escribe								
	in Schedule O how this was done			12c	X						
13	Did the organization have a written whistleblower policy?			13	X						
14	Did the organization have a written document retention and destruction policy?			14	Х						
15	Did the process for determining compensation of the following persons include a review and approve		aepenaent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					v					
	The organization's CEO, Executive Director, or top management official			15a		$\frac{x}{x}$					
b	Other officers or key employees of the organization			15b							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		uth o			,					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	illelit w	itira	16a	į	х					
	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	ta ite n	articipation	104							
Ь	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate the organization the o	nızatını	n's								
	exempt status with respect to such arrangements?			16b							
Sec	tion C. Disclosure		**********	1,05							
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed NONE										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (Secti	on 501(c)(3)s only)	availab	le						
	for public inspection. Indicate how you made these available Check all that apply										
	Own website Another's website X Upon request Other (explain	ın Sch	edule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co			d finan	cıal						
13	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 bo	oks an	d records								
20	LINDA FABIAN - (307) 322-3014										
	PO BOX 247, WHEATLAND, WY 82201										

Form 990 (2017)				
	F	202	1004	71

# WYOMING STATE HISTORICAL SOCIETY

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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 n	or any related	orga	anıza	tion	cor	mper	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an			(do not check more than		one	Reportable compensation	Reportable	Estimated amount of
	hours per week		officer and a director/		and a director/trustee)			from	compensation from related	other
	(list any	Individual trustee or director Institutional trustee Officer Key employee Employee Former		the	organizations	compensation				
	hours for	ㅎ	   #			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ruste	1 trust		83	Suadu		(W-2/1099-MISC)		organization and related
	below	d'uat t	institutional trustee		Key employee	stco	<b>a</b>			organizations
	line)	Indiv	Instit	Отпсег	Key	Highest compensated employee	Former			
(1) DOUG CUBBISON	4.00									
PRESIDENT		X		X				0.	0.	0.
(2) LESLIE WAGGENER	4.00							_	_	
1ST VICE PRESIDENT		X		X	<u> </u>	ļ		0.	0.	0.
(3) JANE GEBHART	4.00							_	•	•
2ND VICE PRESIDENT	4 00	X		X	_	ļ		0.	0.	0.
(4) CARL HALLBERG	4.00	,,		7.					0	0
SECRETARY	4 00	Х		X		<u> </u>		0.	0.	0.
(5) RICK ROBBINS	4.00	x		x				0.	0.	0.
TREASURER	4.00	^		Λ	<del>                                     </del>	<b>-</b>		0.	0.	- <u> </u>
(6) SYLVIA BRUNER AT LARGE	3.00	Х				1		0.	0.	0.
(7) JONITA SOMMERS	4.00					<u> </u>		-,		
AT LARGE		x						0.	0.	0.
(8) LISA THALKEN	4.00									
AT LARGE		X						0.	0.	0.
(9) JOHN SHILEDS	4.00								_	
AT LARGE		X			_			0.	0.	0.
						ŀ				
		L				ļ				
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		<u> </u>			<u> </u>	├				
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					_					
		1			L	L	L			
		<u> </u>				<u> </u>	L.			

Form 990 (2017) WYOMING  Part VII Section A Officers Directors Trus									90-0	051	171	Р	age 8			
Part VII   Section A. Officers, Directors, Trus (A)   Name and title	(B) Average hours per week	(do box	not c	(C Pos heck ss pe	C) ition more rson i		one h an	(D) Reportable compensation from	(E) Reportable compensatio	n	(F) timate	of				
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	anizations compens						
												<del></del>	<del></del>			
Sub-total     Total from continuation sheets to Part VI     Total (add lines 1b and 1c)	I, Section A					 	<u> </u>	0. 0.		0.			0. 0.			
Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d at	oove	) wh	o re	eceived more than \$100	0,000 of reportabl	e 		Yes	No			
<ul> <li>Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s</li> <li>For any individual listed on line 1a, is the su</li> </ul>	uch individual			•	·				•		3	, ,	х			
and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? <i>If "Yes,</i> accrue comper	" coi nsati	<i>mple</i> on f	ete S rom	iche any	dule unre	J f	or such individual			4		X			
rendered to the organization? If "Yes," com Section B. Independent Contractors  1 Complete this table for your five highest co							re ti	hat received more than	\$100,000 of com	nens	5 stion fr	om	X			
Complete this table for your five highest co the organization. Report compensation for  (A)								the organization's tax (B)	year		(C	)				
Name and business	address	NC	NE	<u> </u>				Description of s	ervices	C	ompen	satio	n			
											_					
			_				<u> </u>									
		-				_										
2 Total number of independent contractors (ii \$100,000 of compensation from the organization from the organiza		ot lir	nited	d to	thos C		ted	above) who received n	nore than		Form <b>S</b>		in a second			

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (C) Unrelated Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 32,510. b Membership dues 1b Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and 99,445. similar amounts not included above 1f Noncash contributions Included in lines 1a-1f \$ 131,955 h Total. Add lines 1a-1f **Business Code** Program Service 2 a f All other program service revenue g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and 13,550. 13,550. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of 149 assets other than inventory b Less: cost or other basis 0 and sales expenses 149. c Gain or (loss) 149. 149 d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue ıncludina \$ contributions reported on line 1c). See 43,585. Part IV, line 18 32,150. b Less direct expenses 11,435. ,435 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less, direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a 119,914. and allowances ь 101,937. b Less: cost of goods sold 17.977 17,977 c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total, Add lines 11a-11d 25,134. 17,977 175,066. Total revenue See instructions. Form **990** (2017) 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 (C) Management and general expenses (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 59,467. 59,467 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) 24,321 21,889 1,216 1,216. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 6,804 6,124 340 340. Payroll taxes 10 Fees for services (non-employees) Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 4,895. 4,895 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 5,800 5,800 column (A) amount, list line 11g expenses on Sch O.) 302 302. 6,042 5,438. Advertising and promotion 12 691. 12,444 691 13,826. Office expenses 13 Information technology Royalties 15 32. 1,470 1,406 32. 16 Occupancy 180 180. Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 4,372 4.372 Conferences, conventions, and meetings 19 Interest 20 21 Payments to affiliates 1,793 1.793 Depreciation, depletion, and amortization 22 2.088 2,088 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 14,937. 14,937 DUES PAID TO WSHS 2,507 2,507. SPEAKER 1,804. 1,804. TAXES AND LICENSES 953 953. d REPAIRS AND MAINTENANCE ,427. 1,427 e All other expenses 2,581 2,581. 147,524 152,686 Total functional expenses. Add lines 1 through 24e 25 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)

_	•	· Check if Schedule O contains a response or not	e to a	ny line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			227,254.	1	220,216.
	2	Savings and temporary cash investments			65,628.	2	63,867.
	3	Pledges and grants receivable, net		ļ		3	
	4	Accounts receivable, net		ļ		4	
	5	Loans and other receivables from current and for	1				
		trustees, key employees, and highest compensa	ated e	nployees Complete	, <sub>**</sub> '		
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	•	,			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect		* * * * *	,	,	'
ets		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		ļ		7	
⋖	8	Inventories for sale or use			57,296.	8	56,037.
	9	Prepaid expenses and deferred charges			·	9	
	10a	Land, buildings, and equipment cost or other				;	
		basis. Complete Part VI of Schedule D	10a	21,715.			
	b	Less: accumulated depreciation	10b	9,523.	11,484.	10c	12,192.
	11	Investments - publicly traded securities		ļ	<u></u>	11	
	12	Investments - other securities See Part IV, line 1	1	ļ	217,984.	12	255,903.
	13	Investments - program-related See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			3,150.	15	3,150.
	16	Total assets. Add lines 1 through 15 (must equa	al line	34)	582,796.	16	611,365.
	17	Accounts payable and accrued expenses			17		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		}		20	
	21	Escrow or custodial account liability. Complete F		r		21	
es	22	Loans and other payables to current and former				1.	
iliti		key employees, highest compensated employee	s, and	disqualified persons.	•	١٠	
Liabilities		Complete Part II of Schedule L		ļ		22	
	23	Secured mortgages and notes payable to unrela	ted th	ird parties		23	
	24	Unsecured notes and loans payable to unrelated		í		24	
	25	Other liabilities (including federal income tax, pages	•				
		parties, and other liabilities not included on lines	17-24	) Complete Part X of			
		Schedule D		}	0.	25	0.
	26	Total liabilities. Add lines 17 through 25			<u></u>	26	
		Organizations that follow SFAS 117 (ASC 958		ck here 🕨 📖 and	•		
Sec		complete lines 27 through 29, and lines 33 an	a 34.			27	, , -
au	27	Unrestricted net assets	<del></del>	28			
Bal	28	Temporarily restricted net assets		29			
P	29	Permanently restricted net assets		<b>.</b>		_29	
F		Organizations that do not follow SFAS 117 (A	SC 95	8), check here	,		
ō		and complete lines 30 through 34.			0		0.
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds					0.
Ass	31	Paid-in or capital surplus, or land, building, or eq			582,796.	31	611,365.
et	32	Retained earnings, endowment, accumulated in	come,	or other tunas	582,796.		611,365.
_	33	Total net assets or fund balances		}	582,796.		611,365.
لـــــــــــــــــــــــــــــــــــــ	34	Total liabilities and net assets/fund balances			304,130.	, <del>, , ,</del>	Form 990 (2017)

Form	990 (2017) WYOMING STATE HISTORICAL SOCIETY	90-005	1171	Pa	ge <b>12</b>
Pa	rt XI. Reconciliation of Net Assets				<del>'</del>
	· Check if Schedule O contains a response or note to any line in this Part XI			_	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	175	5,0	66.
2	Total expenses (must equal Part IX, column (A), line 25)	2	152	2,6	86.
3	Revenue less expenses Subtract line 2 from line 1	3			80.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u>96.</u>
5	Net unrealized gains (losses) on investments	5	11	<u>. , 7</u>	<u>80.</u>
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	-5	<u>5,5</u>	<u>91.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	611	<u>.,3</u>	<u>65.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				ᆜ
				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 Schedule	, O		, -	٠´ .
2a	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 reviewe	d on a	' ' '		
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		-	•	
b	Were the organization's financial statements audited by an independent accountant?		2b		_X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,			
	consolidated basis, or both		1 1		
	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	e 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 Sch	edule O		٠	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			,
	Act and OMB Circular A-133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990 (	2017)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

2017

Open to Public Inspection

Employer identification number

WYOMING STATE HISTORICAL SOCIETY 90-0051171 Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  $\lfloor \mathbf{X} \rfloor$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 l An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (vi) Amount of other (v) Amount of monetary (III) Type of organization (i) Name of supported (ii) EIN in your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions))

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Schedule A (Form 990 or 990-EZ) 2017 WYOMING STATE HISTORICAL SOCIETY 90-00511 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)

<u>Se</u>	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and						• • • • • • • • • • • • • • • • • • • •	
	membership fees received. (Do not							
	include any "unusual grants ")	59,648.	87,355 <b>.</b>	90,913.	77,613.	131,960.	447,489.	
2	Tax revenues levied for the organ-							
	ızatıon's benefit and either paid to				1			
	or expended on its behalf							
3	The value of services or facilities					:		
	furnished by a governmental unit to							
	the organization without charge	FO 640	07 255	00 013		121 060	445 400	
	Total. Add lines 1 through 3	59,648.	87,355.	90,913.	77,613.	131,960.	447,489.	
5	The portion of total contributions				,			
	by each person (other than a					. •		
	governmental unit or publicly		-					
	supported organization) included				1	,		
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
_	column (f)						447 400	
	Public support. Subtract line 5 from line 4 ction B. Total Support			1	•		447,489.	
		(a) 2013	(5) 2014	(c) 2015	(±) 2016	(e) 2017	(O Total	
	ndar year (or fiscal year beginning in)	59,648.	(b) 2014 87,355.	90,913.	(d) 2016 77,613.	131,960.	(f) Total 447,489.	
	Gross income from interest,	39,040.	01,333.	90,913.	11,013.	131,300.	447,403.	
0	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	5,996.	5,832.	9,011.	10,560.	13,550.	44,949.	
a	Net income from unrelated business	3,3301	370321	3,011	10/3001	10,0001		
•	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.)			-	ļ			
11	Total support. Add lines 7 through 10		7.7.	1			492,438.	
	Gross receipts from related activities,	etc (see instruction	ons)			12	635,037.	
	First five years. If the Form 990 is for			i, fourth, or fifth ta	x year as a section			
	organization, check this box and stop	-	,,	,	,		ightharpoonup	
Sec	tion C. Computation of Publ	ic Support Per	centage					
14	Public support percentage for 2017 (I	ıne 6, column (f) dı	vided by line 11, co	olumn (f))		14	90.87 %	
	Public support percentage from 2016					15	91.94 %	
	33 1/3% support test - 2017. If the c			line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	x and	
	stop here. The organization qualifies	as a publicly suppo	orted organization				►LX	
b	33 1/3% support test - 2016. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box	
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			▶∟_	
17a	10% -facts-and-circumstances test	t - 2017. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and <b>stop h</b> e	ere. Explain in Par	t VI how the organ	ization	
	meets the "facts-and-circumstances"						▶□	
b	10% -facts-and-circumstances test	t - <b>2016.</b> If the orga	anization did not cl	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or	
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and s	stop here. Explain	in Part VI how the		
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orga	nization	▶∟	
18	Private foundation. If the organizatio						s <b>▶</b> □	
						dule A (Form 990		

Schedule A (Form 990 or 990 EZ) 2017 WYOMING STATE HISTORICAL SOCIETY

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

	· (Complete only if you checked			organization failed	I to qualify under	Part II. If the organi	zation fails to
Sad	qualify under the tests listed better A. Public Support	elow, please com	plete Part II)		<del>-</del>		
	<del></del>	(-) 2012	(h) 2014	(a) 201E	(-D 001C	1-10017	1 10 7/1
	ndar year (or fiscal year beginning in)  Gifts, grants, contributions, and	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
'	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						/
2	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that					/	
-	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities					"	
_	furnished by a governmental unit to						
	the organization without charge				/		
6	Total. Add lines 1 through 5				/	<del></del>	
	Amounts included on lines 1, 2, and	-			/		
	3 received from disqualified persons						<del> </del>
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  Add lines 7a and 7b					1	
	Public support. (Subtract line 7c from line 6)	. ,	11 12 1	13.13.		1 14	
	ction B. Total Support	<u> </u>					
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6					<u>                                     </u>	
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	/	ĺ				
	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, ang 12)				J		<u></u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organi	zation,
	check this box and stop here			<del>_</del>			
	ction C. Computation of Publ					<del></del>	
	Public support percentage for 2017 (			olumn (f))		15	
16	Public support percentage from 2016	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inve					<u> </u>	
	Investment income percentage for 20			e 13, column (f))		17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19a	33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and line	15 is more than	33 1/3%, and line	17 is not
	more than,33 1/3%, check this box a	nd stop here. The	organization qual	fies as a publicly	supported organi	zation	. ▶∟_
b	33 1/3% support tests - 2016. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18, s not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly supp	orted organization	<b>▶</b> ;
20	Private foundation. If the organization	n did not check a	box on line 14, 19:	a, or 19b, check th	nis box and see in	structions	<u> </u>

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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	
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- al	rt IV   Supporting Organizations (continued)		Ţ.,	T
11	.  Has the organization accepted a gift or contribution from any of the following persons?	Γ	Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	1		
h	A family member of a person described in (a) above?	11a	<del> </del>	<del>                                     </del>
	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.	11b		
	tion B. Type I Supporting Organizations	11c	L	<u> </u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			•
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	· ,		-
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		3.5	,
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	,		· `
	supervised, or controlled the supporting organization	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
		r	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sec	tion D. All Type III Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>N</b> 1-
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	· · · · -	Yes	No
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	ŀ		•
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			•
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	.		•
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
-	significant voice in the organization's investment policies and in directing the use of the organization's			,
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	i		
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions	s).		
а	The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			<b>'</b>
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20	[	
	that these activities constituted substantially all of its activities.	2a		•
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			`
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1 '		
	reasons for the organization's position that its supported organization(s) would have engaged in these	Oh.		
	activities but for the organization's involvement.	2b	$\vdash$	
3	Parent of Supported Organizations Answer (a) and (b) below.			١.
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3-		'
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	30	\	0047

	edule A (Form 990 or 990-EZ) 2017 WYOMING STATE HISTORICA			90-0051171 Page 6
	rt V. Type III Non-Functionally Integrated 509(a)(3) Supporting		nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
_2_	Recovenes of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5_	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			• •
	instructions for short tax year or assets held for part of year).		r M	•
а	Average monthly value of secunties	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of pnor-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	4	
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	, , , , , , , , , , , , , , , , , , , ,	

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

6

Schedule A (Form 990 or 990-EZ) 2017

Income tax imposed in prior year

instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

	dule A (Form 990 or 990-EZ) 2017 WYOMING STATE  t V Type III Non-Functionally Integrated 509	HISTORICAL SO	CIETY 9 anizations (continued)	0-0051171 Page 7
Sect	ion D - Distributions	<u> </u>	(00.1111.00)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		- Carrone rour
2	Amounts paid to perform activity that directly furthers exempt			
3	organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purpos	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets		· · · · · · · · · · · · · · · · · · ·	
5	Qualified set-aside amounts (prior IRS approval required)		<del></del>	
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6.	<del></del>		
8	Distributions to attentive supported organizations to which t	he organization is responsive	<del></del>	
_	(provide details in Part VI) See instructions	no organization to rooponome	,	
9	Distributable amount for 2017 from Section C, line 6		· · · · · · · · · · · · · · · · · · ·	
10	Line 8 amount divided by line 9 amount		•	
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6	•	-	
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2017	•		
а	,	,	•	• ,
b	From 2013			1
	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D,		4	
	line 7: \$			
а	Applied to underdistributions of prior years	•		
b	Applied to 2017 distributable amount		1	
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if	'		
_	any. Subtract lines 3g and 4a from line 2. For result greater	-		•
	than zero, explain in Part VI. See instructions.	٠.		4
6	Remaining underdistributions for 2017 Subtract lines 3h			
J	and 4b from line 1. For result greater than zero, explain in	. '	, `	
	Part VI. See instructions	,		
7	Excess distributions carryover to 2018. Add lines 3			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015		1	
	Excess from 2016			
	Excess from 2017			

Schedule A	(Form 990 or 990-EZ) 2017 WYOMING STATE HISTORICAL SOCIETY	90-0051171 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, line 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any addit (See instructions)	t or 17b, Part III, line 12, s 1 and 2, Part IV, Section C, rt V. Section B. line 1e, Part V
-		
		<u> </u>
<del></del>		

# **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

"Inspection

Name of the organization

WYOMING STATE HISTORICAL SOCIETY

**Employer identification number** 90-0051171

Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lin	e 6				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi-	sed funds			
	are the organization's property, subject to the organization's		Yes No			
6	Did the organization inform all grantees, donors, and donor a	•	<del></del>			
	for charitable purposes and not for the benefit of the donor o		•			
	impermissible private benefit?		Yes No			
Par	t II'. Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)				
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a hist	orically important land area			
	Protection of natural habitat	Preservation of a cer	tified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualif	ied 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			
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c			
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struct	ure			
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by th	e organization during the tax			
	year ▶					
4	Number of states where property subject to conservation eas	sement is located >				
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements it		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	ation easements during the year			
	<b>&gt;</b> \$					
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170				
	and section 170(h)(4)(B)(ii)?		Yes No			
	In Part XIII, describe how the organization reports conservation					
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for			
	conservation easements	A LUCIO COLT	Mb Circilor Accete			
Par			ther Similar Assets.			
	Complete if the organization answered "Yes" on Form					
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ment and balance sheet works of art,			
	historical treasures, or other similar assets held for public exh		ince of public service, provide, in Part XIII,			
	the text of the footnote to its financial statements that descri	bes these items	t and balance about works of art historical			
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	blue convers provide the following amounts			
	treasures, or other similar assets held for public exhibition, ec	ducation, or research in furtherance of pu	iblic service, provide the following amounts			
	relating to these items		<b>•</b> •			
	(i) Revenue included on Form 990, Part VIII, line 1		► \$ ► \$			
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	ai gain, provide			
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	<b>~</b> ¢			
а	Revenue included on Form 990, Part VIII, line 1		<b>\$</b>			
b	Assets included in Form 990, Part X					

		STATE HIS				90-00	51171	Page 2
Pa	t III Organizations Maintaining C							
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that are a	significant	use of its	collection	items
	(check all that apply)							
а	Public exhibition	d		hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co					ose in Par	t XIII	
5	During the year, did the organization solicit o				lar assets			
·	to be sold to raise funds rather than to be ma						Yes	No
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or							
	reported an amount on Form 990, Part X, line 21							
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	is or other assets n	ot included		_	
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table.					
							Amount	
c	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			<del></del>
f	Ending balance				1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	ustodial account lia	bility?		Yes	Щ No
-	If "Yes," explain the arrangement in Part XIII							
Pai	t V' Endowment Funds. Complete it	f the organization an	swered "Yes" on Fo				<del> </del>	
	,	(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four y	years back
1a	Beginning of year balance	217,984.	184,378.	160,494	_	166,707.	<u> </u>	<u>424,905.</u>
b	Contributions	28,828.	13,178,	11,454	· <del>                                       </del>	10,947.		8,657.
c	Net investment earnings, gains, and losses	22,889.	32,796.	22,801		-8,351,		13,785.
d	Grants or scholarships	8,903,	8,154,	6,902		5,734.		5,139,
е	Other expenditures for facilities							
	and programs						;	273,397.
f	Administrative expenses	4,895,	4,214,	3,469		3,075,		2,104.
g	End of year balance	255,903,	217,984.	184,378	<u>1</u>	60,494.		166,707.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	)) held as				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered for	the organiz	zation	_	
	by <sup>.</sup>							Yes No
	(i) unrelated organizations							X
	(ii) related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization						3b	
4	Describe in Part XIII the intended uses of the		wment funds					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a S	ee Form 990, Part	X, line 10			
	Description of property	(a) Cost or of	1 ' '		Accumulate		(d) Book	value
		basis (investri	nent) basis (	(other) d	epreciation			
1a	Land							
	Buildings							
	Leasehold improvements							<u> </u>
	Equipment		2	1,715.	9,5	23.	12	192.
е	Other							100
Total	. Add lines 1a through 1e (Column (d) must ea	gual Form 990, Part	X, column (B), line 1	0c)		<u> </u>	<u>12</u>	1,192.

Schedule D (Form 990) 2017

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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	edule D (Form 990) 2017 WYOMING STATE HISTORICA		90-0051171 Pa	ige 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Reve	nue per Return.	
	. Complete if the organization answered "Yes" on Form 990, Part IV, II	ne 12a		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		, ;	-
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
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.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	}	5	
	rt XII Reconciliation of Expenses per Audited Financial St		<del> </del>	
	Complete if the organization answered "Yes" on Form 990, Part IV, III	•	<b>,</b>	
1	Total expenses and losses per audited financial statements	<u></u>	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	······································	
c	Other losses	2c		
_	Other (Describe in Part XIII.)	2d	3 7 1	
d	Add lines 2a through 2d	<u>[ 20 ]</u>	2e	
e	Subtract line 2e from line 1		3	
3			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-	,	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8)	5	
	rt XIII Supplemental Information.			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		, Part V, line 4, Part X, line 2, Part XI,	
lınes	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information	•	
<u>PAI</u>	RT V, LINE 4:			
		<b></b>		
IN	COME ONLY IS TO BE USED FOR RESEARCH, G	RANTS AND WYC	MING HISTORY DAY.	

### SCHEDULE G

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

⊖Öpen to Public ☑ Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Name of the organization Employer identification number WYOMING STATE HISTORICAL SOCIETY 90-0051171 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply а Mail solicitations еL ☐ Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes \_ No 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 fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (II) Activity have custody or control of contributions? to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

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

Pa	iřt l	Fundraising Events. Complete if the of fundraising event contributions and great productions.						
			(a) Event #1  BAKE SALE (event type)	(b) Event #2 TREK (event type)	(c) Other events  5 (total number)	(d) Total events (add col (a) through col (c))		
Revenue			(overn typo)	(overa type)	(total number)			
Reve	1	Gross receipts	27,079.	7,647.	8,859.	43,585.		
	2	Less Contributions						
	3	Gross income (line 1 minus line 2)	27,079.	7,647.	8,859.	43,585.		
	4	Cash prizes						
S	5	Noncash prizes				1		
Direct Expenses	6	Rent/facility costs						
rect E	7	Food and beverages			<del>.</del>			
۵	8	Entertainment						
	9	Other direct expenses	0.	6,766.	25,384.	32,150.		
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>&gt;</b>	32,150. 11,435.		
11 Net income summary. Subtract line 10 from line 3, column (d)								
Pa	ırt I	<del>/</del>	answered "Yes" on Form	n 990, Part IV, line 19, or i	reported more than			
		\$15,000 on Form 990-EZ, line 6a.		# 3 Dull taba (astest		(d) Total campa (add		
ıυe			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))		
Revenue						-		
œ	1	Gross revenue						
S	2	Cash prizes						
xpense	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
_	5	Other direct expenses						
_	3	Cition direct expenses	Yes %	Yes %	Yes%	*		
	6	Volunteer labor	□ No	□ No	☐ No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	Ω	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>			
	0	1401 garming income summary, odottact into 7						
а	'Is t	er the state(s) in which the organization condu- he organization licensed to conduct gaming ac	ctivities in each of these			Yes No		
a	- IT "	No," explain:						
		re any of the organization's gaming licenses re Yes," explain.			year?	Yes No		
	_							

Schedule G (Form 990 or 990-EZ) 2017 WYOMING STATE HISTORICAL SOCIETY 90-0051171 Page 2

Scn	edule G (Form 990 or 990-EZ) 2017 WYOMING STATE HISTORICAL SOCIETY 90-	<u>0051171</u>	. Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	□ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	□ No
12	Indicate the percentage of gaming activity conducted in:	1es	NO
	The organization's facility	امدا	0.4
	An outside facility	13a	<u>%</u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	13b	%
14	the file file halfe and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
c	If "Yes," enter name and address of the third party		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	,		
	Description of services provided		
	<u> </u>		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year > \$		3h 15h
Ра	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	mes 9, 90, 10	JD, 13D,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		

Schedule G	(Form 990 or 990-EZ)	WYOMING	STATE	HISTORICAL	SOCIETY	90-0051171 Page 4
Part IV	(Form 990 or 990 EZ)  Supplemental Infor	mation (continu	ued)			
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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OMB No 1545-0047

Employer identification number $90-0051171$			X Yes		rt IV, line 21, for any		(h) Purpose of grant or assistance		•			•	•	Schedule I (Form 990) (2017)
		istance, and the sele	·		'es" on Form 990, Pa		(g) Description of noncash assistance							
		the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	٠		Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any		(f) Method of valuation (book, FMV, appraisal, other)							
		grantees' eligibility		d States	Complete if the orga	ded.	(e) Amount of non-cash assistance							
ETY		or assistance, the		funds in the Unite	c Governments. (	ional space is nee	(d) Amount of cash grant					 listed in the line 1 table		
RICAL SOCIETY				onng the use of grant	zations and Domestic	be duplicated if addit	(c) IRC section (if applicable)				-		1 table	ions for Form 990.
TATE HIST	nd Assistance	o substantiate the	tance?	cedures for month	Jomestic Organiz	5,000 Part II can	(a)					and government or	s listed in the line	, see the Instruct
Name of the organization WYOMING STATE HISTORICAL	Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of	criteria used to award the grants or assistance?	2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part II Grants and Other Assistance to Domestic Organizations and	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	1 (a) Name and address of organization or government					2 Enter total number of section 501(c)(3) and government organizations	3 Enter total number of other organizations listed in the line 1 table	LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(f) Description of noncash assistance 90-0051171-(e) Method of valuation (book, FMV, appraisal, other) UNDER \$5,000 AS PART OF VARIOUS DONATIONS ALL THE ORGANIZATION'S TO RECIPIENTS AND Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. O. PROGRAM. FOLLOWS UP WITH RECIPIENTS TO CONFIRM HOW NON-CASH ITEMS ARE USED (d) Amount of non-cash assistance ORGANIZATION RESTRICTS USE OF NON-CASH ITEMS WHEN GIVEN 59,467 (c) Amount of cash grant WYOMING STATE HISTORICAL SOCIETY (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2017) PART I, LINE VARIOUS DONATIONS Part IV Part III

Page 2

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## SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

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. Inspection

Internal Revenue Service Name of the organization **Employer identification number** WYOMING STATE HISTORICAL SOCIETY 90-0051171 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PROMOTION AND PRESERVATION OF WYOMING'S HISTORY FORM 990, PART VI, SECTION A, LINE 6: ORGANIZATION IS MADE UP OF DUE-PAYING MEMBERS. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED AND GIVEN TO THE BOARD TO REVIEW BEFORE IT IS SIGNED AND FILED. FORM 990, PART VI, SECTION B, LINE 12C: BOARD REVIEWS ANNUAL DISCLOSURE STATEMENTS COMPLETED BY OFFICERS, TRUSTEES, AND KEY EMPLOYEES TO ENSURE COMPLIANCE WITH POLICY. FORM 990, PART VI, SECTION C, LINE 19: ORGANIZATION'S DOCUMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: -5,591. ADJUSTMENT FOR INACTIVE CHAPTERS