

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation WIND RIVER VALLEY ARTIST GUILD		A Employer identification number 51-0189034
Number and street (or P O box number if mail is not delivered to street address) PO BOX 26	Room/suite	B Telephone number (see instructions) (307) 455-3404
City or town, state or province, country, and ZIP or foreign postal code DUBOIS, WY 82513		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>199,596</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	22,221				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	1	1	1		
	4 Dividends and interest from securities	4,566	4,566	4,566		
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	10,062				
	b Gross sales price for all assets on line 6a <u>22,447</u>					
	7 Capital gain net income (from Part IV, line 2)		6,435			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss) (attach schedule)						
11 Other income (attach schedule)	25,267		25,267			
12 Total. Add lines 1 through 11	62,117	11,002	29,834			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	14,400			14,400	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits	1,241			1,241	
	16a Legal fees (attach schedule)					
	b Accounting fees (attach schedule)	2,175			2,175	
	c Other professional fees (attach schedule)					
	17 Interest					
	18 Taxes (attach schedule) (see instructions)	1,559		1,534	25	
	19 Depreciation (attach schedule) and depletion	209				
	20 Occupancy	12,963			12,963	
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses (attach schedule)	19,957		17,910	2,047	
	24 Total operating and administrative expenses. Add lines 13 through 23	52,504		0	19,444	32,851
	25 Contributions, gifts, grants paid	7,500				7,500
26 Total expenses and disbursements. Add lines 24 and 25	60,004		0	19,444	40,351	
27 Subtract line 26 from line 12						
a Excess of revenue over expenses and disbursements	2,113					
b Net investment income (if negative, enter -0-)		11,002				
c Adjusted net income (if negative, enter -0-)			10,390			

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,656	5,870	5,870
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	140,110	138,738	155,631
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 6,972 Less accumulated depreciation (attach schedule) ▶ 6,474	707	498	6,474
15 Other assets (describe ▶ _____)	31,396	31,621	31,621	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	174,869	176,727	199,596	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	472	217	
	23 Total liabilities (add lines 17 through 22)	472	217	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	174,397	176,510		
30 Total net assets or fund balances (see instructions)	174,397	176,510		
31 Total liabilities and net assets/fund balances (see instructions) .	174,869	176,727		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	174,397
2 Enter amount from Part I, line 27a	2	2,113
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	176,510
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	176,510

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	6,435
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	500	172,800	0.002894
2016	500	164,555	0.003038
2015	922	169,333	0.005445
2014	934	175,000	0.005337
2013	944	167,500	0.005636
2 Total of line 1, column (d)			0.022350
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			0.004470
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			166,215
5 Multiply line 4 by line 3			743
6 Enter 1% of net investment income (1% of Part I, line 27b)			110
7 Add lines 5 and 6			853
8 Enter qualifying distributions from Part XII, line 4			40,351

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 1.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 8 STALNAKER STE 1 DUBOIS WY ZIP+4 82513

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year. 15

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 ART SHOW PROMOTES THE FINE ARTS TO THE PUBLIC IN THE DUBOIS AREA, BENFITING APPROXIMATELY 500 PEOPLE	14,116
2 FINE ART WORKSHOPS OFFERED TO THE GENERAL PUBLIC BY A VARIETY OF INSTRUCTORS	6,527
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	168,746
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	168,746
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	168,746
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,531
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	166,215
6	Minimum investment return. Enter 5% of line 5.	6	8,311

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	40,351
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	40,351
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	110
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	40,241

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			3,921	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>40,351</u>				
a Applied to 2017, but not more than line 2a			3,921	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus	36,430			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	36,430			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	8,311	8,640			16,951
b 85% of line 2a	7,064	7,344			14,408
c Qualifying distributions from Part XII, line 4 for each year listed	40,351	54,274	48,409	50,406	193,440
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	40,351	54,274	48,409	50,406	193,440
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	5,541	5,760	5,485	5,645	22,431
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 TAMMY LUCAS
 PO BOX 26
 DUBOIS, WY 82513
 (307) 455-3404

b The form in which applications should be submitted and information and materials they should include
 APPLICATION PROVIDED BY THE GUILD

c Any submission deadlines
 APRIL 15TH

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 MUST BE ATTENDING OR A GRADUATE OF A FREMONT COUNTY HIGH SCHOOL

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> JUSTIN POPPE 4884 HWY 26 DUBOIS, WY 82513	NONE	PAID	EDUCATION ASSISTANCE	500
HEADWATERS COMMUNITY ARTS & CONF 20 STALNAKER DUBOIS, WY 82513	NONE	PAID	SOUND IMPROVEMENTS FOR BUILDING	7,000
Total				▶ 3a
b <i>Approved for future payment</i>				
Total				▶ 3b

TY 2018 Accounting Fees Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,175			2,175

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TY 2018 Depreciation Schedule

Name: WIND RIVER VALLEY ARTIST GUILD

EIN: 51-0189034

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FILING CABINETS	2006-02-28	296	296	S/L	7 0000				
NEW FURNITURE	2008-02-20	2,776	2,776	200DB	7 0000				
TELEPHONE EQUIPMENT	2010-09-09	169	117	S/L	7 0000				
NEW DISPLAY	2010-12-31	141	94	S/L	7 0000				
MATERIALS	2010-09-09	445	308	S/L	7 0000				
COMPUTER 1/2	2013-05-28	702	667	S/L	5 0000	35			
COPIER	2013-06-27	2,443	2,007	S/L	7 0000	174			

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TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: WIND RIVER VALLEY ARTIST GUILD

EIN: 51-0189034

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
25 405 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-01		1,630	1,332			298	
2 577 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-01		167	136			31	
2 661 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-02		167	140			27	
2 800 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-03		167	148			19	
26 393 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-04		1,625	1,386			239	
2 741 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-04		167	145			22	
2 726 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-05		167	144			23	
2 770 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-06		167	146			21	
2 755 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-07		167	145			22	
2 751 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-08		167	145			22	
2 746 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-09		167	144			23	
2 857 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-10		167	150			17	
2 881 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-11		167	152			15	
3 012 SH CAPITAL INCOME BUILDER	2010-05	PURCHASE	2018-12		167	160			7	
25 371 SH FUND INVESTORS	2010-05	PURCHASE	2018-01		1,660	1,082			578	
2 511 SH FUND INVESTORS	2010-05	PURCHASE	2018-01		167	107			60	
2 591 SH FUND INVESTORS	2010-05	PURCHASE	2018-02		167	111			56	
2 751 SH FUND INVESTORS	2010-05	PURCHASE	2018-03		167	117			50	
26 199 SH FUND INVESTORS	2010-05	PURCHASE	2018-04		1,660	1,119			541	
2 671 SH FUND INVESTORS	2010-05	PURCHASE	2018-04		167	114			53	
2 622 SH FUND INVESTORS	2010-05	PURCHASE	2018-05		167	112			55	
2 634 SH FUND INVESTORS	2010-05	PURCHASE	2018-06		167	113			54	
2 592 SH FUND INVESTORS	2010-05	PURCHASE	2018-07		167	111			56	
2 603 SH FUND INVESTORS	2010-05	PURCHASE	2018-08		167	112			55	
2 536 SH FUND INVESTORS	2010-05	PURCHASE	2018-09		167	109			58	
2 725 SH FUND INVESTORS	2010-05	PURCHASE	2018-10		167	117			50	
2 815 SH FUND INVESTORS	2010-05	PURCHASE	2018-11		167	121			46	
3 306 SH FUND INVESTORS	2010-05	PURCHASE	2018-12		167	145			22	
71 36 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-01		1,710	1,318			392	
8 896 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-01		167	127			40	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
7 126 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-02		167	132			35	
7 457 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-03		167	138			29	
74 114 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-04		1,715	1,371			344	
7 272 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-04		167	135			32	
7 234 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-05		167	134			33	
7 307 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-06		167	136			31	
7 231 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-07		167	134			33	
7 178 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-08		167	133			34	
7 132 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-09		167	133			34	
7 451 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-10		167	138			29	
7 498 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-11		167	139			28	
8 218 SH INC FD OF AMERICA	2010-05	PURCHASE	2018-12		167	154			13	

TY 2018 Investments Corporate Stock Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EDWARD JONES	138,738	155,631

**TY 2018 Land, Etc.
Schedule****Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	6,972	6,474	498	6,474

TY 2018 Other Assets Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PERMANENT ART COLLECTION	31,396	31,621	31,621

TY 2018 Other Expenses Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSE	2,047			2,047
ACTIVITY EXPENSES	17,910		17,910	

TY 2018 Other Income Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ART SHOWS	14,116		14,116
WORKSHOPS & RECEPTIONS	6,527		6,527
MEMBERSHIP DUES	4,465		4,465
MISCELLANEOUS	159		159

TY 2018 Other Liabilities Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES	242	217
SALES TAX PAYABLE	38	
CREDIT CARD PAYABLE	192	

TY 2018 Taxes Schedule**Name:** WIND RIVER VALLEY ARTIST GUILD**EIN:** 51-0189034

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CORPORATE LICENSE FEE	25			25
INVESTMENT INCOME TAX	1,534		1,534	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
WIND RIVER VALLEY ARTIST GUILD

Employer identification number
51-0189034

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization WIND RIVER VALLEY ARTIST GUILD	Employer identification number 51-0189034
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEIGH TUCKEY 116 WILDERNESS RD CROWHEART, WY 82512	\$ 11,900	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
.	_____ _____ _____	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization WIND RIVER VALLEY ARTIST GUILD	Employer identification number 51-0189034
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____	_____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____	_____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____	_____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____	_____ _____