Form **8868** 

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-0047

► Go to www.irs.gov/Form8868 for the latest information. Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print ROCKY MOUNTAIN ELK FOUNDATION, INC. 81-0421425 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 5705 GRANT CREEK RD return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. MISSOULA, MT 59808 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) SHANE CRONK, CFO/TREASURER The books are in the care of > 5705 GRANT CREEK RD - MISSOULA, MT 59808 Telephone No. ▶ 406-523-4500 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box NOVEMBER 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022) LHA

223841 04-01-22

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

A I	For the	2022 calendar year, or tax year beginning	and	ending								
	Check if applicable	C Name of organization			D Employer	identifi	cation number					
	Addres	ROCKY MOUNTAIN ELK FOUNDATION, IN	īC.									
	Name change	Doing business as		81-0421425								
	Initial return	Number and street (or P.O. box if mail is not de	E Telephone	numbe	r							
	Final return/	5705 GRANT CREEK RD	406-523	3- <b>4</b> 500	)							
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		<b>G</b> Gross receipts	\$	98,741,994.					
Amended return MISSOULA, MT 59808 H(a) Is this a group return												
	Applic tion	F Name and address of principal officer: Strain	E CRONK		for subor	dinates	? Yes X No					
	pendir	g SAME AS C ABOVE			H(b) Are all subo	rdinates ir	ncluded? Yes No					
Τ.	Tax-exe	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	1		list. See instructions					
J	Websit	e: WWW.RMEF.ORG			H(c) Group ex	emptic	on number 9462					
K	orm of	organization: X Corporation Trust As	ssociation Other	<b>L</b> Year	of formation: 19	84	M State of legal domicile: MT					
		Summary		·			<u>.</u>					
	1	Briefly describe the organization's mission or most	significant activities: TO ENS	URE THE E	TUTURE OF EL	К,						
Governance		OTHER WILDLIFE, THEIR HABITAT AND OUR										
n I	2	Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its	net as	sets.					
Ş.	3	Number of voting members of the governing body	(Part VI, line 1a)			. 3	16					
		Number of independent voting members of the gov					16					
တ္မ	5	Total number of individuals employed in calendar y					163					
/itie	6	Total number of volunteers (estimate if necessary)					8500					
Activities &	7 a	Total unrelated business revenue from Part VIII, co					1,888,476.					
_	b	Net unrelated business taxable income from Form					0.					
				Prior Year		Current Year						
ø)	8	Contributions and grants (Part VIII, line 1h)	Contributions and grants (Part VIII, line 1h)									
Revenue	9	Program service revenue (Part VIII, line 2g)			7,406	,675.	10,050,714.					
eve	10	Investment income (Part VIII, column (A), lines 3, 4,	, and 7d)		696	,168.	1,067,523.					
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c		1,622	,582.	1,105,960.						
	12	Total revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		61,910	,976.	66,007,163.					
	13	Grants and similar amounts paid (Part IX, column (	A), lines 1-3)		4,250	,918.	4,267,063.					
	14	Benefits paid to or for members (Part IX, column (A	A), line 4)			0.	0.					
ű	15	Salaries, other compensation, employee benefits (F	Part IX, column (A), lines 5-10)		12,708	,353.	13,269,366.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), I	ine 11e)		6	,050.	9,350.					
<u>B</u> e	. b	Total fundraising expenses (Part IX, column (D), line	e 25)16,401,	227.								
û	17	Other expenses (Part IX, column (A), lines 11a-11d,	, 11f-24e)		29,140	,315.	37,318,225.					
	18	Total expenses. Add lines 13-17 (must equal Part I	X, column (A), line 25)		46,105	,636.	54,864,004.					
	19	Revenue less expenses. Subtract line 18 from line	12		15,805	,340.	11,143,159.					
Net Assets or	9			Ве	ginning of Curren	t Year	End of Year					
sets	20	Total assets (Part X, line 16)			133,708	,601.	130,743,568.					
t As	21	Total liabilities (Part X, line 26)			9,352	,689.	8,489,538.					
2	22	Net assets or fund balances. Subtract line 21 from	line 20		124,355	,912.	122,254,030.					
	art II	Signature Block										
Und	ler pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the be	est of my	y knowledge and belief, it is					
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wh	nich preparer	has any knowledg	je, <del>7/2</del>	<del>023</del>					
		Share (ronk			-, • , -							
Sig		Sig <del>nature arisottice</del> rre448			Date							
Her	re	SHANE CRONK, CFO/TREASURER										
		Type or print name and title	T		5.4. I		DTIN					
		Print/Type preparer's name	Preparer's signature		Date	Check L	PTIN					
Paid		SARAH HINTZ	SARAH HINTZ	1		self-employ						
	parer	Firm's name CLIFTONLARSONALLEN LLP			Firm's	EIN	41-0746749					
Use	Only		Firm's address 8390 EAST CRESCENT PARKWAY, SUITE 300									
_		GREENWOOD VILLAGE, CO 801			Phone	no.(30	3) 779-5710					
Ma	v the IF	RS discuss this return with the preparer shown abo	ve? See instructions				X Yes No					

Form	990 (2022) ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	THE MISSION OF THE ROCKY MOUNTAIN ELK FOUNDATION (RMEF) IS TO ENSURE		
	THE FUTURE OF ELK, OTHER WILDLIFE, THEIR HABITAT AND OUR HUNTING		
	HERITAGE. OUR MISSION INCLUDES FOUR CORE PROGRAMS; LAND PROTECTION AND		
	ACCESS, HUNTING HERITAGE, HABITAT STEWARDSHIP AND WILDLIFE MANAGEMENT.		_
2	Did the organization undertake any significant program services during the year which were not listed on the		_
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	asured by exper	ises.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.		,
4a	(Code:) (Expenses \$ 13,273,113. including grants of \$ 523,049. ) (Revenue \$	. 7	,119,838.
	LAND PROTECTION AND ACCESS: REPRESENTS LAND ACQUISITIONS, CONSERVATION	·	· · · · · · · · · · · · · · · · · · ·
	EASEMENTS, LAND EXCHANGES AND DONATIONS, AND HUNTER AND PUBLIC ACCESS		_
	RELATED PROJECTS. RMEF IDENTIFIES AND PRIORITIZES THE MOST CRUCIAL ELK		
	WINTER AND SUMMER RANGES, MIGRATION CORRIDORS, AND CALVING AREAS USING		
	GIS MAPPING, INTERNAL CRITERIA AND PRIORITIES, PARTNERSHIPS, AND		
	FIELD-BASED PROFESSIONAL KNOWLEDGE. THE HIGHEST PRIORITY HABITAT OR		
	ACCESS AREAS ARE PROTECTED THROUGH ACQUISITION OR EASEMENT.		
	ACQUISITIONS ARE THEN USUALLY CONVEYED INTO PUBLIC OWNERSHIP.		
	CONSERVATION EASEMENTS ALLOW PRIVATE LANDOWNERS TO PROTECT THEIR LAND		
	IN PERPETUITY FROM DEVELOPMENT AND OTHER USES THAT COULD DIMINISH THE		
	HABITAT VALUE.		
	INDITAL VALUE.		
4h	(Code:) (Expenses \$ 13,758,000. including grants of \$ 944,150. ) (Revenue \$		0.)
4b	(Code:) (Expenses \$13,/58,000. including grants of \$944,150. ) (Revenue S	·	
	HUNTING AND OTHER OUTDOOR PURSUITS THROUGH SKILLS INSTRUCTION,		
	MENTORING, CONSERVATION OUTREACH AND HUNTING RELATED PRODUCT.		
	MENTOKING, CONDERVATION COTREACT AND HONTING RELATED TRODUCT.		
_			0.)
4c	(Code:) (Expenses \$ 6,805,000. including grants of \$ 2,173,956. ) (Revenue S HABITAT STEWARDSHIP: REPRESENTS PROJECTS TO IMPROVE THE ESSENTIAL	·	)
	FORAGE, WATER, AND COVER COMPONENTS OF WILDLIFE HABITAT. TYPES OF		
	PROJECTS INCLUDE RESTORING ASPEN COMMUNITIES, FIGHTING THE SPREAD OF		
	NOXIOUS WEEDS, BOOSTING LAND PRODUCTIVITY WITH PRESCRIBED BURNING, AND		
	THINNING OF FORESTS. RMEF FUNDS WATER DEVELOPMENT PROJECTS AS WELL AS		
	FENCING PROJECTS TO PROVIDE BETTER DISTRIBUTION OF WILDLIFE AND		
	LIVESTOCK.		
4d	Other program services (Describe on Schedule O.)	•	
	(Expenses \$ 631,000. including grants of \$ 625,909.) (Revenue \$	0.)	
4e	Total program service expenses 34,467,113.		000
		Fo	orm <b>990</b> (2022)

#### Part IV Checklist of Required Schedules

			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_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
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	х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part III	8	х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ū	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 donor-restricted endowments	ا ا		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
••	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		44.	х	
h	Part VI	11a		
Ь	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_ A
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total		х	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Λ	
a	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			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	١		<b>.</b>
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.7	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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		Х
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. See instructions	17		Х
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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

232003 12-13-22

	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	
	instructions for applicable filing thresholds, conditions, and exceptions):	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	

	"Yes," complete Schedule L, Part IV	28a
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	
	"Yes." complete Schedule L. Part IV	28c

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? |f "Yes," complete Schedule M

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete

Schedule N, Part II 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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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

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

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

Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O

			o more are re						<del> </del>	
Part	V	Stateme	ents Rega	rding O	ther IRS	S Filings	and	Tax	Compliand	e:

Check if Schedule O contains a response or note to any line in this Part V Yes No 306 **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Form 990 (2022)

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Х

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X 29

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35a

35b

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Х

Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, \$\frac{1}{20}\$ 153\$ \$\$\$  If the fort the calendar year anding with or within the year covered by this intum \$\frac{1}{20}\$ 153\$ \$\$\$\$  If the forth is calendar year anding with or within the year covered by this intum \$\frac{1}{20}\$ 153\$ \$\$\$\$  If the cognization have unrelated business gross income of \$1,000 or more during the year? \$\$\$  If the cognization have unrelated business gross income of \$1,000 or more during the year? \$\$\$  If the cognization have unrelated business gross income of \$1,000 or more during the year? \$\$\$  If the cognization have unrelated business gross income of \$1,000 or more during the year? \$\$\$  If the cognization have yet year, cid the organization have an intension, or a signature on othe authority over, a manaculal account in a foreign country (such as a bank account, securities account, or other financial accounts)? \$\$\$  If the cognization or any to a prohibited tax shelter transaction and the cognization of the promise prohibited tax shelter transaction? \$\$\$  If the cognization party to a prohibited tax shelter transaction? \$\$\$\$  If the cognization party to a granization for level mediated business and the cognization of the form 888617 \$\$\$  If the cognization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductibles and relatible contributions? \$\$\$  If the cognization is the cognization in the common shell are promisely that the cognization of the common shell are promised to the paper of the pap	Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
bit all least one is reported on time 2a, did the organization file all regular deteral employment tax returns?  2				Yes	No					
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  32 b If Yes, "Itsia if itsical a Form 900.1" for this year? If No! to line 3b, provide an explenation on Schedule 0  34 All any time during the catendar year, did the organization have an intreest in or a signature or their authority over, a financial account in a foreign country (such as a bank account, securities account, or a signature or their authority over, a financial account in a foreign country (such as a bank account, securities account, or their financial account)?  35 Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  36 Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  37 Was the organization aparty to a prohibited tax shelfer transaction at any time during the tax year?  38 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  39 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  30 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  31 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  32 Was the organization shelf the organization file Form 8886712  33 Was the organization shelf the organization file Form 8886712  34 If Yes, "did the organization file form 8886712  35 Was the organization file the organization file form 8886712  36 Was the organization file form 8886712  36 Was the organization file the organization file form 8886712  37 Was the organization file form 8886712  38 Was the organization file form 8886712  39 Was the organization file form 8886712  30 Was the organization file form 8886713  30 Was the organization file form 8886713  31 Was the organization file form 8886713  32 Was the organization file form 8886713  33 Was the organization file form 8886713  3	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  32 b If Yes, "Itsia if itsical a Form 900.1" for this year? If No! to line 3b, provide an explenation on Schedule 0  34 All any time during the catendar year, did the organization have an intreest in or a signature or their authority over, a financial account in a foreign country (such as a bank account, securities account, or a signature or their authority over, a financial account in a foreign country (such as a bank account, securities account, or their financial account)?  35 Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  36 Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  37 Was the organization aparty to a prohibited tax shelfer transaction at any time during the tax year?  38 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  39 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  30 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  31 Was the organization and party to a prohibited tax shelfer transaction at any time during the tax year?  32 Was the organization shelf the organization file Form 8886712  33 Was the organization shelf the organization file Form 8886712  34 If Yes, "did the organization file form 8886712  35 Was the organization file the organization file form 8886712  36 Was the organization file form 8886712  36 Was the organization file the organization file form 8886712  37 Was the organization file form 8886712  38 Was the organization file form 8886712  39 Was the organization file form 8886712  30 Was the organization file form 8886713  30 Was the organization file form 8886713  31 Was the organization file form 8886713  32 Was the organization file form 8886713  33 Was the organization file form 8886713  3		filed for the calendar year ending with or within the year covered by this return 2a 163								
Sa Dit the organization have unrelated businesse gross income of \$1,000 or more during the year?   Sa Dit	b		2b	Х						
b If "Yes," has it filled a Form 980-1 for this year? If No' 1 to line 3b, provide an explanation on schedule O  A at any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  B If "Yes," enter the name of the foreign country See instructions for fining requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for fining requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  So Dest the organization as annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charitable contributions?  So If "Yes," to lith the organization include with every solicitation an expresse statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization necessor of \$75 made party as a contribution and party for goods and services provided to the payor?  If "Yes," did the organization with the donor of the value of the goods or services provided?  If "Yes," did the organization sell, occhange, or otherwise dispose of tamplets personal property for which it was required to life Form 8282?  If If Yes, "Indicate the number of Forms 8282 filed during the year  If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-0?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-0?  Sponsoring organization as contributions of an explosing at any time during the year?  If the organization received a contribution of a contribution of an explosing at year to life the p										
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ROCKY MOUNTAIN ELK FOUNDATION, INC.

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 on Schedule O. See instructions.		•				
	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	6					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1	6					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2	Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			l			
	persons other than the governing body?	7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
	The governing body?	8a	X				
	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 reached at the						
800	organization's mailing address?  f "Yes," provide the names and addresses on Schedule O	9		Х			
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	l NI =			
100	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa					
b		10b	х				
112	and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	114					
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe						
	on Schedule O how this was done	12c	х				
13	Did the organization have a written whistleblower policy?	13	Х				
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 approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Х				
b	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a	Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
<u></u>	exempt status with respect to such arrangements?	16b	Х				
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed  SEE SCHEDULE 0						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only)	avaıla	bie			
	for public inspection. Indicate how you made these available. Check all that apply.						
10	Own website Another's website X Upon request Other (explain on Schedule O)	ما الله عاد	اماما				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	iu iinan	Jiai				
20	statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records						
20	SHANE CRONK, CFO/TREASURER - 406-523-4500						

Form **990** (2022)

5705 GRANT CREEK RD, MISSOULA, MT 59808

Form 990 (2022) ROCKY MOUNTAIN ELK FOUNDATION, INC. 81-04214

## 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

Carried   Carr	Check this box if neither the organization	nor any related	orga	niza	tion	con	nper	sat	ed any current officer, di	rector, or trustee.	
Average   Nours per   Nours	(A)	(B)	(C)						(D)	(E)	(F)
Note   Property   Pr	Name and title	Average	(do	not c				one	Reportable	Reportable	Estimated
Week   Wist any hours for related organizations   Page   Figure   Page   Figure   Page   Pa			box	, unle	ss pei	rson i	s both	n an	I '	l '	
(1) R KYLE WEAVER		1				l	1711 43	100)			
(1) R KYLE WEAVER		1 '	lirecto				L			•	
(1) R KYLE WEAVER		1	9e or (	stee			nsated		1	l ,	
(1) R KYLE WEAVER			truste	al tru		yee	nd mc		,	,	"
(1) R KYLE WEAVER		below	/idual	tutior	Je.	em pl(	loyee	Jer			organizations
PRESIDENT & CEO   5.00		line)	Indi	Insti	0#ji	Key	High	Forn			
C   STEVE DECKER		50.00									
Chief Revenue Officer		5.00			Х				662,661.	0.	40,160.
SHANE CRONK			1								
CFO / TREASURER		5.00				Х			203,953.	0.	22,373.
(4) RODNEY TRIEPKE	(3) SHANE CRONK	50.00									
MANAGING DIRECTOR OF IT   5.00		+			Х				185,030.	0.	39,112.
Serial Counsel/Secretary	, - ,										
GENERAL COUNSEL/SECRETARY		+				Х			187,550.	0.	26,403.
CHIEF CONSERVATION OFFICER			-							_	
Chief Conservation Officer   5.00   X   172,850.   0. 20,959.		+			Х				160,460.	0.	36,566.
CT	, , ,		-							_	
MNG. DIR. OF FIELD OPERATIONS 5.00 X 150,030. 0. 37,487.  (8) KIRK MURPHY 50.00 DIR. OF FIELD OPERATIONS - NW 5.00 X 133,550. 0. 23,652.  (9) JENNIFER DOMERTY 50.00 DIRECTOR OF LANDS 5.00 X 113,271. 0. 35,459.  (10) RIZA LESSER 50.00 MNG. DIR. OF MARKETING AND COMM. 5.00 X 133,682. 0. 7,588.  (11) CASEY CLINE 50.00 CONTROLLER 5.00 X 126,720. 0. 23,301.  (12) KRISTOFFER LOFSTROM 50.00 DIR. OF FIELD OPERATIONS - E 5.00 X 118,111. 0. 17,910.  (13) MARK BAKER 10.00 CHAIR 1.00 X X 0. 0. 0. 0.  (14) TIMOTHY DELANEY 10.00 DIRECTOR 1.00 X X 0. 0. 0. 0.  (15) JAMES J. BAKER 5.00 DIRECTOR 1.00 X 0. 0. 0.  (16) TOBIAS "TOBY" BUCK 5.00 DIRECTOR 1.00 X 0. 0. 0. 0.  (17) CHARLIE DECKER 5.00		+				Х	_		172,850.	0.	20,959.
S			-								
DIR. OF FIELD OPERATIONS - NW 5.00		+				Х			150,030.	0.	37,487.
Section   Sect			-								
DIRECTOR OF LANDS   5.00		+					X		133,550.	0.	23,652.
MNG. DIR. OF MARKETING AND COMM.   5.00   X   133,682.   0.   7,588.			-								
MNG. DIR. OF MARKETING AND COMM. 5.00		+					X		113,271.	0.	35,459.
CONTROLLER			-						122 600	_	7 500
CONTROLLER		+					X		133,682.	0.	7,588.
Column			-				,,		126 720	_	22 201
DIR. OF FIELD OPERATIONS - E         5.00         X         118,111.         0.         17,910.           (13) MARK BAKER         10.00         X         X         0.         0.         0.           CHAIR         1.00         X         X         0.         0.         0.           (14) TIMOTHY DELANEY         10.00         X         X         0.         0.         0.           VICE CHAIR         1.00         X         X         0.         0.         0.           (15) JAMES J. BAKER         5.00         DIRECTOR         0.         0.         0.         0.           (16) TOBIAS "TOBY" BUCK         5.00         0.         0.         0.         0.         0.           DIRECTOR         1.00         X         0.         0.         0.         0.           (17) CHARLIE DECKER         5.00         0.         0.         0.         0.         0.		+					Α.		120,720.	٠.	23,301.
CHAIR			1				, v		110 111	_	17 010
CHAIR  (14) TIMOTHY DELANEY  VICE CHAIR  1.00 X X 0. 0. 0. 0.  (15) JAMES J. BAKER  DIRECTOR  (16) TOBIAS "TOBY" BUCK  DIRECTOR  (17) CHARLIE DECKER  1.00 X X 0. 0. 0. 0.  0. 0. 0. 0.  0. 0. 0. 0.		+					^		110,111.	0.	17,310.
(14) TIMOTHY DELANEY			v		v				0	0	,
VICE CHAIR         1.00 X         X         X         0.         0.         0.           (15) JAMES J. BAKER         5.00 DIRECTOR         0. <td></td> <td>+</td> <td>Λ</td> <td></td> <td>Λ</td> <td></td> <td></td> <td></td> <td>0.</td> <td>· ·</td> <td>· ·</td>		+	Λ		Λ				0.	· ·	· ·
(15) JAMES J. BAKER     5.00       DIRECTOR     1.00 X       (16) TOBIAS "TOBY" BUCK     5.00       DIRECTOR     1.00 X       (17) CHARLIE DECKER     5.00		<b>—</b>	x		x				0	0	0
DIRECTOR         1.00 X         0.         0.         0.           (16) TOBIAS "TOBY" BUCK         5.00         0.         0.         0.         0.           DIRECTOR         1.00 X         0.         0.         0.         0.         0.           (17) CHARLIE DECKER         5.00         0.         0.         0.         0.         0.		+							•	••	<u>.</u>
(16) TOBIAS "TOBY" BUCK 5.00 DIRECTOR 1.00 X 0. 0. 0. (17) CHARLIE DECKER 5.00			x						0.	0.	0.
DIRECTOR 1.00 X 0. 0. 0. (17) CHARLIE DECKER 5.00		+	† <u>-</u>						†	•	
(17) CHARLIE DECKER 5.00			х						0.	0.	0.
		+							1		
		<b>—</b>	х						0.	0.	0.

232007 12-13-22 Form **990** (2022)

<u> Page</u> **7** 

81-0421425

Part VIII Section A Officers Directors True				<u> </u>					01 042142	5 Page <b>0</b>
Section A. Onicers, Directors, Trustees, Rey Employees, and Figure 1 Compensated Employees (Continued)										
(A)	(B)		(D)	(E)	(F)					
Name and title	Average		Position (do not check more than one					Reportable	Reportable	Estimated
	hours per week					s both or/trus		compensation	compensation	amount of
	(list any	.o.					Ĺ	from the	from related organizations	other compensation
	hours for	ndividual trustee or director				P		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	Institutional trustee		oyee	Highest compensated employee		1099-NEC)	•	and related
	below	vidua	itutio	ser	Key employee	nest c	Former			organizations
	line)	Indi	Inst	Officer	Key	High	Богг			
(18) MAURICE HULL	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(19) KENT JOHNSON	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(20) FRED LEKSE	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(21) DONNA MCDONALD	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(22) CHUCK ROADY	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(23) TOM ROBINSON	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(24) DAVE STEPHENS	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(25) ASHLEE STRONG	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
(26) DR. MARTIN VAVRA, PHD	5.00									
DIRECTOR	1.00	Х						0.	0.	0.
1b Subtotal								2,347,868.	0.	330,970.
c Total from continuation sheets to Part VI	l, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								2,347,868.	0.	330,970.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

20

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
DICK ANDERSON CONSTRUCTIONS	Decemparen en convicce	
7168 EXPRESSWAY, MISSOULA, MT 59808	BUILDING CONSTRUCTION	1,116,690.
FEDERAL EXPRESS		
PO BOX 94515, PALATINE, IL 60094	SHIPPING	501,716.
ROSS GROUP INC	MEMBERSHIP DATABASE DESIGN &	
6636 CHURCH STREET, DOUGLASVILLE, GA 30134	HOSTING	300,075.
ORACLE AMERICA		
PO BOX 203448, DALLAS, TX 75320	SOFTWARE DESIGN & SUPPORT	249,470.
GRANDY VIDEO PRODUCTIONS		
6721 18TH AVE NW, MINOT, ND 58703	VIDEO PRODUCTION	158,438.
2 Total number of independent contractors (including but not limited	to those listed above) who received more than	
\$100,000 of compensation from the organization	7	
	_	000

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2022)

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Form 990 ROCKY MOUNTAIN ELK FOUNDATION, INC.

81-0421425

Form 990 ROCKY MOUNTAI	IN ELK FOUN	DAT	ION	, I	NC.		81-0421425				
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	ligh	est (	Compensated Employe	es (continued)		
(A) Name and title	(B) Average hours	ge			C) ition that		ly)	( <b>D)</b> Reportable compensation	<b>(F)</b> Estimated amount of		
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(27) TODD WALKER	5.00										
DIRECTOR	1.00	Х						0.	0.	C	
(28) MICHAEL WRIGHT DIRECTOR	5.00 1.00	х						0.	0.	(	
		<u> </u>					<u> </u>				

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts **1 a** Federated campaigns 1a 3,994,187. 1b **b** Membership dues c Fundraising events ..... 1c 24,475,923 d Related organizations 1d 4,708,379 e Government grants (contributions) 1e f All other contributions, gifts, grants, and 20,604,477 1f similar amounts not included above 3,972,567 g Noncash contributions included in lines 1a-1f 53,782,966. h Total. Add lines 1a-1f **Business Code** 2 a MEMBERSHIP REVENUE 531390 5,958,843. 5,958,843 Program Service Revenue CONTRACT REVENUE 531390 2,203,395 2,203,395 ADVERTISING INCOME 541800 1,888,476. 1,888,476. f All other program service revenue ..... 10,050,714. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 2,503,831 2,503,831. other similar amounts) Income from investment of tax-exempt bond proceeds 283,051, 283,051. Royalties ..... (i) Real (ii) Personal 7,200 6 a Gross rents 6b **b** Less: rental expenses 7,200. **c** Rental income or (loss) 7,200 7,200. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 2,528,052. 25,627,600. assets other than inventory **b** Less: cost or other basis 2,853,838. 26,738,122. Other Revenue and sales expenses -325,786. -1,110,522 c Gain or (loss) -1,436,308. -1,042,400. -393,908. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 2,900,618. 2,231,350 **b** Less: direct expenses 669,268 669,268. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 957,545 and allowances **b** Less: cost of goods sold 911,521 46,024. 46,024. c Net income or (loss) from sales of inventory **Business Code** 11 a INSURANCE REIMBURSE. 900099 100,417, 100,417. b d All other revenue 100,417. Total. Add lines 11a-11d 66,007,163. 7,119,838. 1,888,476, 3,215,883. Total revenue. See instructions 12

232009 12-13-22

#### Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respons	7.5.			(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	4,212,063.	4,212,063.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	55,000.	55,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,988,849.	929,795.	833,800.	225,254
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.744.040	2 452 600	4 050 040	4 004 450
7	Other salaries and wages	8,744,012.	3,453,622.	1,069,218.	4,221,172
8	Pension plan accruals and contributions (include	461 001	150 040	05 500	202 624
_	section 401(k) and 403(b) employer contributions)	461,081.	172,848.	85,599.	202,634
9	Other employee benefits	1,199,556.	472,835.	174,382.	552,339
10	Payroll taxes	875,868.	318,237.	179,640.	377,991
11	Fees for services (nonemployees):	7.65	7.65		
a		765.	765.	20, 620	10.007
b	• • • • • • • • • • • • • • • • • • • •	51,404.	11,697.	29,620.	10,087
С.	5 ······ F	82,581.	118,987.	82,581.	
d	, , , , , , , , , , , , , , , , , , , ,	120,391. 9,350.	110,907.	1,404.	9,350
e	, F	117,017.		117,017.	9,330
f	Investment management fees	117,017.		117,017.	
g	,	2,264,032.	852,435.	434,400.	977,197.
10	column (A), amount, list line 11g expenses on Sch 0.)	1,077,742.	563,965.	32,339.	481,438
12 13	Advertising and promotion	10,470,883.	1,822,966.	260,883.	8,387,034
13 14	Office expenses	23,957.	7,112.	5,142.	11,703
15		20,207.	,,===•	0,222	
16	Royalties Occupancy	372,144.	53,820.	287,034.	31,290,
17	Travel	1,187,024.	495,027.	30,752.	661,245
18	Payments of travel or entertainment expenses			7	, , , , , , , , , , , , , , , , , , , ,
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	202,864.	44,699.	78,791.	79,374
20	Interest	- <b>,</b>	_,	,	, , , , _ ,
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	624,981.	335,960.	156,273.	132,748.
23	Insurance	63,825.	31,916.	31,187.	722
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	CONSERVATION EASEMENTS	9,825,600.	9,825,600.		
b	COST OF SALES	4,956,533.	4,956,533.		
c	MEMBERSHIP BENEFITS	3,617,248.	3,617,248.		
d	CONSERVATION PROJECTS	1,468,346.	1,468,346.		
e		790,888.	645,637.	105,602.	39,649
25	Total functional expenses. Add lines 1 through 24e	54,864,004.	34,467,113.	3,995,664.	16,401,227
26	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)				

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note to	any line in this	Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			17,510,683.	1	14,403,212.
	2	Savings and temporary cash investments			2,396,194.	2	8,769,576.
	3	Pledges and grants receivable, net			665,838.	3	525,740.
	4	Accounts receivable, net			1,423,897.	4	1,544,923.
	5	Loans and other receivables from any current or form					
		trustee, key employee, creator or founder, substantia	al contributor, o	or 35%			
		controlled entity or family member of any of these pe	ersons			5	
	6	Loans and other receivables from other disqualified p	persons (as de	fined			
		under section 4958(f)(1)), and persons described in s	ection 4958(c)	(3)(B) L		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			6,934,285.	8	7,435,644.
¥	9	Donata in the second second second second second			1,079,076.	9	897,952.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10		0,329,387.			
	b	Less: accumulated depreciation 10	b	8,694,692.	10,307,381.	10c	11,634,695.
	11	Investments - publicly traded securities			88,102,793.	11	75,330,017.
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11			4,974,754.	13	9,888,109.
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		L	313,700.	15	313,700.
	16	Total assets. Add lines 1 through 15 (must equal line	e 33)		133,708,601.	16	130,743,568.
	17	Accounts payable and accrued expenses		L	6,345,560.	17	5,443,228.
	18	Grants payable			18		
	19	Deferred revenue			1,599,710.	19	1,596,471.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part	IV of Schedule	D		21	
S	22	Loans and other payables to any current or former of	fficer, director,				
Liabilities		trustee, key employee, creator or founder, substantia	al contributor, o	or 35%			
iabi		controlled entity or family member of any of these pe	ersons			22	
_	23	Secured mortgages and notes payable to unrelated t	third parties			23	
	24	Unsecured notes and loans payable to unrelated thir	d parties			24	
	25	Other liabilities (including federal income tax, payable	es to related th	ird			
		parties, and other liabilities not included on lines 17-2	24). Complete	Part X			
		of Schedule D		<u> </u>	1,407,419.	25	1,449,839.
	26	Total liabilities. Add lines 17 through 25			9,352,689.	26	8,489,538.
"		Organizations that follow FASB ASC 958, check h	ere X				
ĕ		and complete lines 27, 28, 32, and 33.					
<u>la</u>	27			L	64,377,996.	27	73,327,482.
Ä	28			L	59,977,916.	28	48,926,548.
Ĕ		Organizations that do not follow FASB ASC 958, or	check here				
F		and complete lines 29 through 33.					
ţ	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipn				30	
ţ	31	Retained earnings, endowment, accumulated income	e, or other fund	ds	404 0== 0:-	31	406 6
Se	32	Total net assets or fund balances			124,355,912.	32	122,254,030.
	33	Total liabilities and net assets/fund balances			133,708,601.	33	130 , 743 , 568 . Form <b>990</b> (2022

Form	1990 (2022) ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-042142	5	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	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	66,	007,	163.
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,	864,	004.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,	143,	159.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	124,	355,	912.
5	Net unrealized gains (losses) on investments	5	-12,	966,	226.
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 on Schedule O)	9	-	278,	815.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	122,	254,	030.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	ſ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:	,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit.			
	review, or compilation of its financial statements and selection of an independent accountant?	·	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
-	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **Employer identification number** ROCKY MOUNTAIN ELK FOUNDATION INC. 81-0421425 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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 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). 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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 requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	` ,	` ,	, ,	` ,	,	,,
	membership fees received. (Do not						
	include any "unusual grants.")	38,496,310.	44,815,965.	34,143,237.	52,185,551.	53,787,503.	223,428,566.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	38,496,310.	44,815,965.	34,143,237.	52,185,551.	53,787,503.	223,428,566.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						8,052,617.
6	Public support. Subtract line 5 from line 4.						215,375,949.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	38,496,310.	44,815,965.	34,143,237.	52,185,551.	53,787,503.	223,428,566.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,850,260.	2,088,520.	1,465,227.	1,888,030.	2,794,082.	10,086,119.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				28,111.		28,111.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	9,109.	52,353.	16,697.	747,794.	100,417.	926,370.
11	Total support. Add lines 7 through 10						234,469,166.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	53,692,372.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, fo	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (li	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	91.86 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	77.99 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not cl	neck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	olicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and sto	<b>op here.</b> Explain ir	Part VI how the	
	organization meets the facts-and-circu	umstances test. The	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b,	check this box ar	nd see instructions	
						Calaaduda A	(Form 990) 2022

Schedule A (Form 990) 2022

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

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

Section	A. Public Support	slow, please comp	nete Part II.)				
	ear (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
•	grants, contributions, and	(4) 2313	(2) 2010	(0) 2020	(4) 2021	(6) 2022	(i) rotal
-	pership fees received. (Do not						
	de any "unusual grants.")						
	receipts from admissions,						
	nandise sold or services per-						
	d, or facilities furnished in						
,	ctivity that is related to the ization's tax-exempt purpose						
-	receipts from activities that						
	ot an unrelated trade or bus-						
	under section 513						
	evenues levied for the organ-						
	n's benefit and either paid to						
-	pended on its behalf					+	
	alue of services or facilities						
	hed by a governmental unit to						
	rganization without charge						
	Add lines 1 through 5						
	ints included on lines 1, 2, and						
	eived from disqualified persons				-		
	ts included on lines 2 and 3 received ther than disqualified persons that						
exceed	the greater of \$5,000 or 1% of the						
	on line 13 for the year						
	nes 7a and 7b						
8 Publi	c support. (Subtract line 7c from line 6.)						
Section	B. Total Support		1	<u> </u>	_		1
Calendar ye	ear (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	ınts from line 6						
	s income from interest,						
	ends, payments received on ities loans, rents, royalties,						
	ncome from similar sources						
<b>b</b> Unrela	ted business taxable income						
(less s	ection 511 taxes) from businesses						
acquir	ed after June 30, 1975						
<b>c</b> Add li	ines 10a and 10b						
	come from unrelated business						
	ties not included on line 10b,						
	ner or not the business is arly carried on						
_	income. Do not include gain						
	s from the sale of capital						
	s (Explain in Part VI.)						
	<b>5 years.</b> If the Form 990 is for th	ne organization's fi	rst second third	fourth or fifth tax	vear as a section	501(c)(3) organizatio	
	this box and stop here	J			•	( ) ( )	· —
	C. Computation of Publi						
	support percentage for 2022 (li			column (f))		15	%
	support percentage from 2021					16	%
	D. Computation of Inves					1 10 1	
	tment income percentage for 20			ine 13 column (f)		17	%
	tment income percentage from 2					18	%
	3% support tests - 2022. If the						
							, 13 HUL
	than 33 1/3%, check this box an	=	-				L
	3% support tests - 2021. If the						
	8 is not more than 33 1/3%, che						
∠u Priva	te foundation. If the organizatio	n did not check a	DOX OR LINE 14, 19	a. or 190. check th	iis dox and see in:	SITUCTIONS	1 1

232023 12-09-22

Schedule A (Form 990) 2022

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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? |f "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	•		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
مار	A /Earn	n aan)	2022

Schedule A (Form 9

Sche	dule A (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, IN			81-0421425 Page <b>6</b>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organiz	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	anization (see

Schedule A (Form 990) 2022

instructions).

ROCKY MOUNTAIN ELK FOUNDATION, INC. 81-0421425 Schedule A (Form 990) 2022 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018

Schedule A (Form 990) 2022

b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

Schedule A (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 1 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 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; I Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any ac (See instructions.)	nes 1 and 2; Part IV, Sectio Part V, Section B, line 1e; P	on C,
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
MISCELLANEOUS INCOME		
2018 AMOUNT: \$ 9,109.		
2019 AMOUNT: \$ 52,353.		
2020 AMOUNT: \$ 16,697.		
2021 AMOUNT: \$ 747,794.		
2022 AMOUNT: \$ 100,417.		

Schedule A (Form 990) 2022

Schedule B

(Form 990)

**Schedule of Contributors** 

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization

RO	CKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425					
Organization type (check	one):						
Filers of:	Section:						
Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization							
4947(a)(1) nonexempt charitable trust <b>not</b> 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 Rul	e. See instructions.					
General Rule							
-	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor's	•					
Special Rules							
sections 509(a)(1) contributor, during	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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.						
contributor, during literary, or educat	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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contribution is checked, enter purpose. Don't co	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "No" on Part IV, line	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Foe 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, and requirements of Schedule B (Form 990).	• •					

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2** 

Name of or	rganization		Employer identification number
ROCKY MO	UNTAIN ELK FOUNDATION, INC.		81-0421425
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
2		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
3		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
.101	Tallo, addi 600, and 24. T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3** 

Name of organization

Employer identification number

ROCKY MOUNTAIN ELK FOUNDATION, INC.

81-0421425

Partii	Noticasti Property (see instructions). Use duplicate copies of Part	ii it additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	BARGAIN ELEMENT ON PURCHASE		
3		_	
		\$ \$	12/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	<del></del>
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
<del></del>		_	
		\$	

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** ROCKY MOUNTAIN ELK FOUNDATION, INC. 81 - 0421425Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**Political Campaign and Lobbying Activities** 

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of or				Empl	oyer identification number
Dort I A	ROCKY MOUN'	rain elk foundation, inc panization is exempt und	C. lor costion FO1/o	or is a section 507 or	81-0421425
Part I-A  1 Provid		cation's direct and indirect politic			ganization.
		ures	. •		0.
	eer hours for political campai				0.
Part I-B	Complete if the org	anization is exempt und	ler section 501(c)(	3).	
1 Enter	the amount of any excise tax	incurred by the organization un-	der section 4955	\$	0.
		incurred by organization manag			
3 If the	organization incurred a sectio	n 4955 tax, did it file Form 4720	) for this year?		Yes No
4a Was a	correction made?				Yes No
	s," describe in Part IV.				1/2
Part I-C		anization is exempt und			
1 Enter	the amount directly expended	by the filing organization for se	ection 527 exempt funct	tion activities\$	
2 Enter	the amount of the filing organ	ization's funds contributed to o	ther organizations for se	ection 527	
•					·
	•	. Add lines 1 and 2. Enter here			
				\$	
		1120-POL for this year?			
made contril	payments. For each organiza outions received that were pro	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	id from the filing organize a separate political organize	zation's funds. Also enter the anization, such as a separat	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
_					

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

	t II-A Complete if the org section 501(h)).  heck if the filing organizar	anization	is exem	iated group (and list in		d Form 5768 (ele	
<b>D</b> C	expenses, and share				viciono anniv		
<b>B</b> C	Limit	ts on Lobby	ying Exper	d "limited control" pro nditures nts paid or incurred.)	visions арріу.	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
	Total lobbying expenditures to influ	uence public	c opinion (c	rassroots lobbying)		6,334.	
	Total lobbying expenditures to influ					131,420.	
	Total lobbying expenditures (add lin					137,754.	
	Other exempt purpose expenditure					38,327,817.	
е	Total exempt purpose expenditures					38,465,571.	
	Lobbying nontaxable amount. Ente					1,000,000.	
	If the amount on line 1e, column (a) o	r (b) is:	The lobi	bying nontaxable am	ount is:		
	Not over \$500,000		20% of t	he amount on line 1e.			
	Over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exce	ess over \$500,000.		
L	Over \$1,000,000 but not over \$1,50	00,000	\$175,00	0 plus 10% of the exce	ess over \$1,000,000.		
L	Over \$1,500,000 but not over \$17,0	000,000	\$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
	Over \$17,000,000		\$1,000,0	000.			
•	Grassroots nontaxable amount (en		,			250,000.	
	Subtract line 1g from line 1a. If zero					0.	
	Subtract line 1f from line 1c. If zero					0.	
	If there is an amount other than zer					Г	
	reporting section 4911 tax for this y	nat made a See	l-Year Ave section 50 the separa	ate instructions for lin	Section 501(h) nave to complete all c les 2a through 2f.)	of the five columns be	Yes No
	Т	Lobby	ing Exper	nditures During 4-Yea	r Averaging Period		T
	Calendar year (or fiscal year beginning in)	(a) 20	019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total
<u>2a</u>	Lobbying nontaxable amount	1,0	000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
	Lobbying ceiling amount (150% of line 2a, column(e))						6,000,000.
c	Total lobbying expenditures	1	115,967.	368,416.	125,298.	137,754.	747,435.
	Grassroots nontaxable amount	2	250,000.	250,000.	250,000.	250,000.	1,000,000.
	Grassroots ceiling amount (150% of line 2d, column (e))						1,500,000.

Schedule C (Form 990) 2022

1,552.

3,750.

61,889.

f Grassroots lobbying expenditures

Schedule C (Form 990) 2022

ROCKY MOUNTAIN ELK FOUNDATION, INC.

81-0421425

Page 3

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
of the lobbying activity.	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	501(c)(5	) or sec	rtion	
501(c)(6).	1 00 1 (0)(0	,, or sec	) (i Oi i	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
, , , , , , , , , , , , , , , , , , , ,				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "	prior year? 501(c)(5	), or sec		3, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."	prior year? 1 501(c)(5 No" OR (	2 3 ), or sec b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members	prior year? 1 501(c)(5 No" OR (	2 3 ), or sec b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	prior year? 1 501(c)(5 No" OR (	2 3 ), or sec b) Part		3, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	prior year? 1 501(c)(5 No" OR (	2 3 ), or sec b) Part		3, is
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."</li> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> </ul>	prior year? 1 501(c)(5 No" OR (	2 3), or sec b) Part		3, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	prior year? 1 501(c)(5 No" OR (	2 3), or sec b) Part		3, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	prior year? 1 501(c)(5 No" OR (	2 3 3), or sec b) Part		3, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	prior year? 1 501(c)(5 No" OR (	2 3 3), or sec b) Part		3, is
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures of nondeductible lobbying and political expenditures (do not include amount on fine 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (do not include amount on fine 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (do not include amount on fine 2c exceeds the amount on line 3, what portion of the exceedable estimate of nondeductible lobbying and political expenditures (do not include amount on fine 2c exceeds the amount on line 3, what portion of the exceedable estimate of nondeductible lobbying and political expenditures (do not include amount on fine 2c exceeds the amount on line 3 and 3 an	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politice expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed ones the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  Part IV  Supplemental Information	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part	III-A, line	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group Introvide the descriptions required for Part I-A, line 1; Part I-B, line	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part	III-A, line	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexients next year?  Taxable amount of lobbying and political expenditures. See instructions  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group II)	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part	III-A, line	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexients next year?  Taxable amount of lobbying and political expenditures. See instructions  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group II)	prior year?  1 501(c)(5  No" OR (	2 3), or sec b) Part	III-A, line	3, is
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Schedule C (Form 990) 2022

#### 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.

2022
Open to Public Inspection

Name of the organization

ROCKY MOUNTAIN ELK FOUNDATION, INC.

Employer identification number

81-0421425

organization answered "Yes" on Form 990, Part IV, line 6.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is properly, subject to the organizations exclusive legal control? 5 Dot the organization informal grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimental purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimental purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimental purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimental properties of the organization answered. "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) or conservation Easements. Complete if the organization answered. "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) or conservation assements held by the organization of the progenization (held. at that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a conservation assement held at qualified conservation contribution in the form of a conservation assement and the strength of the Interver a Total number of conservation easements included in (a)   2a   215   25   25   25   25   25   25   2	Par	organizations Maintaining Donor Advised Funds or Other Similar Funds or	Account	S. Complete if the
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2 Aggregate value of contributions to (during year)  4 Aggregate value of and from (during year)  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advisor funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring incompressible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization of check all that apoly).  Preservation of an for public use (for example, recreation or education) Preservation of a historically important land area    Protection of natural habitat   Preservation of pers paper.		(a) Donor advised funds	(b) Fund	s and other accounts
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are the organization's property, subject to the organization's exclusive legal control?	4	Aggregate value at end of year		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part III   Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.	5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised for	unds	
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Impremmissible private benefit?	6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	d only	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Pripose(s) of conservation easements held by the organization (check all that apply).  Preservation of a historically important land area    Preservation of a certified historic structure   A Total number of conservation easements   Preservation of the tax year   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 3   Red at the End of the Tax Year 3   Red at the End of the Tax Year 3   Red at the End of the Tax Year 3   Red at the End of the Tax Year 3   Red at the End of the Tax Year 3   Red at the End of the Tax Year 3   Red at the End of the Tax Year 4   Red at the End of the Tax Year 4   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at the End of the Tax Year 2   Red at Tax Year 2   Red a		for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conf	ferring	
Preprose(s) of conservation easements held by the organization (check all that apply).	Da	impermissible private benefit?		Yes No
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Preservation of a certified historic structure   Preservation of a certified historic structure   Preservation of open space	1			
Z Complete lines 2 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements				
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements  2			ertified hist	oric structure
a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (d) acquired after July 25,2006, and not on a historic structure instead to the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  1	_			
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b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year				
c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	_			
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 1  4 Number of states where property subject to conservation easement is located 16  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 1946  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 161, 555.  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  1 Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items:  a If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or r				
historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  1  Number of states where property subject to conservation easement is located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  1946  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  161, 555.  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(ii)?  Yes No  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items:  (i) Revenue included on Form 990, Part VI, line 1  (ii) Assets included in Form 990, Part VII, line 1  (iii) Assets included in Form 990, Part VII, line 1  (iii) Assets included in Form 990, Part VII. line 1  (iii) Assets included in Form 990, Part VIII. line 1	_		2c	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 1  Number of states where property subject to conservation easement is located 16  Number of states where property subject to conservation easement is located 16  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? X Yes No  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 1946  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 161,555.  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? Yes No  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following	u		24	0
Number of states where property subject to conservation easement is located   16	2			
Number of states where property subject to conservation easement is located 16  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? X Yes No  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 1946  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 161, 555.  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? Yes No  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part XIII, line 1  8 (iii) Assets included on Form 990, Part XIII, line 1  9 (iii) Assets in	3	1	ariizatiori u	uning the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 1946  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 161,555.  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  1 the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 9	4	· ———		
violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  1946  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  161, 555.  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  I part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X   \$ 313,700.  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X   \$ 313,700.				
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  161,555.  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	6	,		
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  I hart XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$  Assets included in Form 990, Part X   \$				
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and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part XIII, line 1  \$ Assets included in Form 990, Part X  \$ Assets included in Form 990, Part X  \$		161,555.		
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a Revenue included on Form 990, Part VIII, line 1       \$	2	•	n, provide	
<b>b</b> Assets included in Form 990, Part X \$	_		Φ.	
				schedule D (Form 990) 2022

	dale B (Ferri 666) E6EE	AIN ELK FOUNDAT				21425		ge <b>2</b>
Pai	rt III Organizations Maintaining Co	ollections of Art	i, Historical Tre	asures, or Othe	r Similar Asse	ts <sub>(contine</sub>	ued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply):							
а	Public exhibition	d		nange program				
b	Scholarly research	е	X Other HUN	TING HERITAGE				
С	X Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt purpose in Par	t XIII.		
5	During the year, did the organization solicit or		•	·	r assets			ı
D	to be sold to raise funds rather than to be ma					Yes	Х	No
Pai	rt IV Escrow and Custodial Arrang reported an amount on Form 990, Part		ete if the organization	n answered "Yes" or	n Form 990, Part IV	, line 9, or		
	·	· · · · · · · · · · · · · · · · · · ·			See a fee af a set			
та	Is the organization an agent, trustee, custodia		•		_	¬ v		NI.
<b>L</b>	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a				L	Yes		No
D	ii res, explain the arrangement in Part XIII a	ina complete the loll	lowing table.			Amount		
_	Reginning halance				1c	7 11100111		
	Additions during the year							
	Additions during the year Distributions during the year							
	Ending balance				1f			
	Did the organization include an amount on Fo					Yes	$\Box$	No
	If "Yes," explain the arrangement in Part XIII.						Ħ	
_	rt V Endowment Funds. Complete if							
	·	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four	years b	ack
1a	Beginning of year balance	72,873,957.	67,788,397.	58,517,191.	50,372,882	. 54,	196,2	205.
b	Contributions	120,000.	19,978.	549,458.	1,393,494		76,5	00.
С	Net investment earnings, gains, and losses	-978,660.	7,107,817.	10,613,794.	8,762,952	-2,	580,4	29.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	2,314,470.	1,918,856.	1,892,046.	1,852,146	. 1,	169,6	59.
f	Administrative expenses	112,818.	123,379.		159,991		149,7	
g	End of year balance	69,588,009.	72,873,957.	67,788,397.	58,517,191	. 50,	372,8	82.
2	Provide the estimated percentage of the curre		e (line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	21.8600	_%					
b	Permanent endowment 52.5500	%						
С	Term endowment 25.5900 g							
_	The percentages on lines 2a, 2b, and 2c shou	·						
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held an	d administered for t	ne	Г	Vaa	No.
	organization by:						Yes	No X
	(i) Unrelated organizations						-+	X
<b>L</b>	(ii) Related organizations	iona liatad aa raariir	ad an Cahadula DO			3a(ii)	-+	
4	Describe in Part XIII the intended uses of the					3b		
	rt VI Land, Buildings, and Equipme		willent fulfus.					
	Complete if the organization answered		. Part IV. line 11a. S	ee Form 990. Part X	. line 10.			
	Description of property	(a) Cost or of			Accumulated	(d) Book	value	
	Becomption of property	basis (investm		' '	epreciation	(4) 5001	value	
	Land	·		,380,000.		2,	380,0	000.
b	Buildings			,704,704.	5,522,905.		181,7	
C	Leasehold improvements					· · · · · ·		
d	Equipment		3	,865,536.	3,171,787.		693,7	49.
	Other			379,147.			379,1	47.
	I. Add lines 1a through 1e. (Column (d) must ed		X column (R) line 1(	OC )		11,	634,6	95.

Schedule D (Form 990) 2022

232053 09-01-22

Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.			81-04	21425 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1				1	79,315,105.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		12 066 226		
a	Net unrealized gains (losses) on investments	2a	-12,966,226.	-	
b	Donated services and use of facilities	2b		-	
С.	Recoveries of prior year grants	2c	270 015	-	
d	Other (Describe in Part XIII.)	2d	-278,815.	-	_13 245 041
e	Add lines 2a through 2d			2e	-13,245,041. 92,560,146.
3	Subtract line 2e from line 1			3	72,300,140.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	45	117,017.		
a	Investment expenses not included on Form 990, Part VIII, line 7b		-26,670,000.	-	
b	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			4c	-26,552,983.
5				5	66,007,163.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  TXII   Reconciliation of Expenses per Audited Financial Statement	nts With	Expenses per F		00,007,200.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	81,447,039.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	, ,
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		-	
С	Other losses	2c			
d	Other (Describe in Part XIII.)		26,700,052.		
е	Add lines 2a through 2d			2e	26,700,052.
3	Subtract line 2e from line 1			3	54,746,987.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	117,017.		
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	117,017.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	54,864,004.
Pa	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	V, lines 1b	and 2b; Part V, line 4	; Part X, I	ine 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	ional inforr	nation.		
D3.D0	TT TTMD 2				
PARI	II, LINE 3:				
ד פוזת	NG 2022 RMEF MODIFIED ONE CONSERVATION EASEMENT ENCUMBERING REA	ΔΤ.			
DOKI	WG 2022 KMBF MODIFIED ONE CONSERVATION EASEMENT ENCOMPERING KEE				
PROF	ERTY IN PENNSYLVANIA IN ORDER TO DOWNSIZE AND RECONFIGURE AN AI	LLOWED			
RESI	DENTIAL BUILDING SITE PROVIDING A NET INCREASE TO THE CONSERVA	TION			
VALU	ES ON THE PROPERTY.				
PART	II, LINE 5:				
D1455	Wig inches will the moves it invalid animals in price and				
RMEE	HAS ADOPTED THE LAND TRUST ALLIANCE'S STANDARDS AND PRACTICES				
REGA	RDING LAND CONSERVATION PROJECTS. THESE STANDARDS GUIDE HOW WE	AS AN			
ORGA	NIZATION MONITOR, INSPECT, AND ENFORCE CONSERVATION EASEMENTS.	IN			
ADDI	TION, RMEF HAS A NUMBER OF OUR OWN POLICIES AND PROCEDURES IN I	PLACE			
WHTC	H DICTATE HOW WE WILL MONITOR, ENFORCE, AND PROTECT CONSERVATION	ON			
	109-01-22			Schedul	e D (Form 990) 2022
					\/ <b></b>

Schedule D (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page <b>5</b>
Part XIII Supplemental Information (continued)		
EASEMENTS WE HOLD. THESE PROCEDURES INCLUDE, AMONG OTHER THINGS, HOW WE		
WILL NOTIFY LANDOWNERS OF AN UPCOMING INSPECTION, HOW WE WILL DOCUMENT		
AND CONDUCT THE ANNUAL MONITORING INSPECTION, AND HOW WE WILL REPORT,		
INVESTIGATE, AND ACT UPON THE FINDINGS AND ANY POTENTIAL VIOLATIONS. SOME		
OF RMEF'S PROCEDURES AND RIGHTS TO PROTECT THE CONSERVATION VALUES UNDER		
A CONSERVATION EASEMENT ARE ALSO DESCRIBED IN THE EASEMENT DOCUMENT. RMEF		
ALSO HAS REGULAR COMMUNICATION WITH LANDOWNERS AS WELL AS OUR BOARD OF		
DIRECTORS ON THE STATUS OF THE EASEMENTS WHICH THE ORGANIZATION HOLDS.		
PART II, LINE 9:		
RMEF'S POLICY FOR CONSERVATION EASEMENTS PRESUMES THAT THE BENEFITS OF		
CONSERVATION EASEMENTS FLOW THROUGH TO THE GENERAL PUBLIC. CONSERVATION		
EASEMENTS ARE RECORDED AS REVENUE AND PROGRAM EXPENSE IN THE YEAR THE		
APPRAISED VALUE IS MADE AVAILABLE. CONTRIBUTED CONSERVATION EASEMENTS ARE		
RECORDED AT ESTIMATED VALUE WHEN AN APPRAISAL IS NOT AVAILABLE.		
PART III, LINE 4:		
THE PERMANENT COLLECTIONS CONSIST OF BRONZES. THESE ITEMS FURTHER OUR		
EXEMPT PURPOSE BY PROVIDING EDUCATION ABOUT CONSERVATION AND HUNTING, AND		
THEIR IMPORTANCE TO ELK AND ELK HABITAT. THE ITEMS ON PUBLIC EXHIBITION		
HELP TO DRAW INTEREST AND ATTENTION TO OUR ELK COUNTRY VISITOR CENTER AND		
HEADQUARTERS BUILDING, WHICH SHOWCASE OUR MISSION WORK, PROVIDE EDUCATION		
ABOUT WILDLIFE AND THEIR HABITAT, AND HIGHLIGHT THE HISTORY OF RMEF.		
PART V, LINE 4:		
THE CONSERVATION EASEMENT PROTECTION FUND WAS ESTABLISHED TO SUPPORT		
RMEF'S CONSERVATION EASEMENT PROGRAM, AND OUR ABILITY TO MONITOR AND		
ENFORCE OUR CONSERVATION EASEMENTS. WHEN RMEF ACCEPTS A CONSERVATION		
	Schedule D (Form	990) 2022

Schedule D (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page <b>5</b>
Part XIII Supplemental Information (continued)		
EASEMENT, IT TAKES ON THE OBLIGATION TO MONITOR AND DEFEND THAT EASEMENT		
IN PERPETUITY. DISTRIBUTIONS FROM THE FUND ARE USED TO COVER MONITORING		
COSTS AS WELL AS LEGAL COSTS ASSOCIATED WITH DEFENDING EASEMENTS.		
THE STRATEGIC LAND PROTECTION FUND WAS ESTABLISHED TO PROVIDE ACTIVE		
CAPITAL FOR COMPLETING PERMANENT LAND PROTECTION PROJECTS.		
THE GENERAL ENDOWMENT FUND WAS ESTABLISHED FOR LONG TERM STABILITY. THE		
EARNINGS FROM THIS DONOR RESTRICTED FUND CAN BE USED TO SUPPORT RMEF'S		
GENERAL ACTIVITIES.		
THE RMEF'S DONOR RESTRICTED TORSTENSON FAMILY ENDOWMENT(TFE) WAS		
ESTABLISHED WITH THE PROCEEDS FROM THE SALE OF THE TORSTENSON WILDLIFE		
CENTER IN 2012. THE TFE FUNDS ARE USED TO SUPPORT RMEF'S CORE MISSION		
PROJECTS OF PERMANENT LAND PROTECTION, HABITAT STEWARDSHIP, WILDLIFE		
MANAGEMENT AND HUNTING HERITAGE.		
THE MIDWAY USA YOUTH ENDOWMENT WAS ESTABLISHED TO SUPPORT YOUTH		
ACTIVITIES. THE EARNINGS FROM THIS DONOR RESTRICTED FUND ARE USED TO		
EDUCATE YOUTH ON RMEF'S MISSION AND THE RELEVANCE OF WILDLIFE		
CONSERVATION.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
SPLIT INTEREST GAINS/LOSSES -278,815.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:		
COST OF SALES INCLUDED IN REVENUE -26,670,000.		

Schedule D (Form 990) 2022 ROCKY MOUNTAIN ELK FOUND	ATION, INC.	81-0421425	Page <b>5</b>
Part XIII Supplemental Information (continued)			
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
COST OF SALES INCLUDED IN REVENUE	26,670,000.		
EXTRAORDINARY LOSS INCLUDED IN REVENUE	30,052.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	26,700,052.		

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization					Employer identi	fication number
ROCKY MOUNTAIN ELK FOU	JNDATION INC				81-0421425	
			side the United States. Compl	ete if the organ		Yes" on
Form 990, Part						
1 For grantmakers. Doe	s the organization	n maintain recor	ds to substantiate the amount of its gra	ants and other	assistance,	_
the grantees' eligibility	for the grants or a	assistance, and t	the selection criteria used to award the	grants or assis	stance?	Yes No
0 F	anila a ira Dant Villa					atal a alla a
2 For grantmakers. Des United States.	cribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	ner assistance out	side the
	The following Part	: I. line 3 table ca	an be duplicated if additional space is r	needed.)		
(a) Region	(b) Number of	(c) Number of			vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-		gram service,	expenditures for and
	in the region	independent contractors	gram services, investments, grants to recipients located in the region)		e specific type (s) in the region	investments
		in the region	recipients located in the region)	OI Selvice	(s) in the region	in the region
			DIDEGE VENDOD DAVINENE FOR	DDOGDAN DVI	DENGE BOD	
EUROPE (INCLUDING			DIRECT VENDOR PAYMENT FOR GRANT REPORTED ON SCHEDULE	PROGRAM EXI	HANCEMENT IN	
ICELAND & GREENLAND)	0	0	I IN TENNESSEE	TENNESSEE	IANCEMENT IN	72,555.
		-				72,000.
						1
	1					70 555
3 a Subtotal	0	0				72,555.
<b>b</b> Total from continuation sheets to Part I	0	0				0.
c Totals (add lines 3a						1
and 3b)	0	0				72,555.

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

Schedule F (Form 990) 2022

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
exempt 501(c)(3) orga	nization by the IRS, o	or for which the grantee	recognized as charities by the for counsel has provided a sect	tion 501(c)(3) equ	uivalency letter			

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022	ROCKY MOUNTAIN ELK	FOUNDATION,	INC.		81-0421425		Page 3
Part III Grants and Other Assistan	ce to Individuals Outsid	e the United Sta	ates. Complete i	if the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplicated if a	additional space is neede				_		_
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Did the organization have any operations in or related to any boycotting countries during the tax year? *If* "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2022

Yes

X No

6

Schedule F (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 5
Part V   Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting	ng method: amounts of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method		
(estimated number of recipients), as applicable. Also complete this part to provide any additional information		
(estimated humber of recipients), as applicable. Also complete this part to provide any additional informa-	ulon. See instructions.	
PART I, LINE 2:		
<u></u>		
RMEF AWARDS GRANT FUNDS TO APPLICANTS TO COMPLETE HABITAT STEWARDSHIP,		
- WARDS GRANT FOUND TO ATTHICANTS TO COMPLETE HANTIAT STEWARDSHITT,		
WILDLIED WANGENERM AND UNWEING HEDTENGE DROTTEGES DEFOND CRANES AND		
WILDLIFE MANAGEMENT AND HUNTING HERITAGE PROJECTS. BEFORE GRANTS ARE		
AWARDED, THE APPLICANTS MUST SUBMIT A PROJECT PROPOSAL THAT DETAILS THE		
SPECIFIC WORK TO BE FUNDED. A COMMITTEE SCREENS ALL PROPOSALS TO		
DETERMINE WHICH PROJECTS HAVE THE GREATEST BENEFIT TO ELK, OTHER		
WILDLIFE, AND THEIR HABITAT. RMEF ALSO REQUIRES SUBMISSION OF A PROJECT		
COMPLETION REPORT WITHIN 60 DAYS OF THE END OF THE ACTIVITIES. THE		
COMPLETION REPORT MUST INCLUDE A FULL ACCOUNTING OF EXPENDITURES, PHOTO		
DOCUMENTATION OF PROJECT ACTIVITIES, LISTING OF THE SPECIFIC WORK		
- DOCUMENTATION OF TROUBET ACTIVITIES, BISTING OF THE STREET WORK		
ACCOMPLICATED AND DECOCNITATION OF DMEE'C COMMUNICATION BY ADDRODULATE		
ACCOMPLISHED, AND RECOGNITION OF RMEF'S CONTRIBUTION BY APPROPRIATE		
MEANS.		
PART I, LINE 3:		
THE ACCRUAL METHOD WAS USED TO ACCOUNT FOR EXPENDITURES.		
		<del></del>

Schedule F (Form 990) 2022

# SCHEDULE G (Form 990)

### **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.

2022

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization	o www.mo.gov.r ormood for motion					Employer ide	ntification number
ROCKY MOUN'	TAIN ELK FOUNDATION, INC.					81-042142	5
	Complete if the organization answer	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
required to complete this par  1 Indicate whether the organization rais  a Mail solicitations  b Internet and email solicitations  c Phone solicitations  d In-person solicitations  2 a Did the organization have a written of key employees listed in Form 990, P	eed funds through any of the followin  e Solicitate  f Solicitate  g Special  or oral agreement with any individual art VII) or entity in connection with p	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
b If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by the		ant to	agreer	nents under which th	ne fur	ndraiser is to be	•
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	to (	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is	exempt from re	gistration
LHA For Paperwork Reduction Act Noti	ice, see the Instructions for Form 9	90 or	990-E	Z.		Schedule	G (Form 990) 2022

Pa	art I					
		of fundraising event contributions and gr	(a) Event #1 HUNTER & OUTDOOR	(b) Event #2	(c) Other events	(d) Total events
			CHRISTMAS	ELK CAMP	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	2,113,439.	397,239.	389,940.	2,900,618.
æ	Ι΄	areas recorpte	, ,	,	,	, ,
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	2,113,439.	397,239.	389,940.	2,900,618.
	4	Cash prizes	184,596.	12,375.	102,355.	299,326.
ø	5	Noncash prizes			10,162.	10,162.
cpense	6	Rent/facility costs	748,476.	87,675.	10,915.	847,066.
Direct Expenses	7	Food and beverages		45,878.	100,238.	146,116.
	8	Entertainment	142,793.	103,428.		246,221.
	9	Other direct expenses		· · · · · · · · · · · · · · · · · · ·	82,490.	682,459.
	10	Direct expense summary. Add lines 4 through				2,231,350.
_	11	Net income summary. Subtract line 10 from I				669,268.
Pa	art I		answered "Yes" on Form	n 990, Part IV, line 19, or r	eported more than	
	г	\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
•	Ent	tor the state(s) in which the organization condu	uoto gamina activitios:			
a	ls t	er the state(s) in which the organization condu he organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
	_					
		ere any of the organization's gaming licenses re	in the second			Yes No
2320	82 10	-27-22			Sche	dule G (Form 990) 2022

Sch	nedule G (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 3
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	<del></del>	
	to administer charitable gaming?	Yes	No
13			
	a The organization's facility	13a	%
	b An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		,,,
'-	Effici the fiame and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Address		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
ŀ	b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amou	ent	
	of gaming revenue retained by the third party \$		
,	c If "Yes," enter name and address of the third party:		
•	on res, enter name and address of the time party.		
	Name		
	Address		
	Address		
16	Gaming manager information:		
16	Gaming manager information.		
	Nama		
	Name		
	Coming manager companation		
	Gaming manager compensation \$		
	Description of services provided		
	District to the control of the contr		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∟ No
t	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	
Da	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	nd Part III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
_			

Schedule G	(Form 990) ROCKY	MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 4
Part IV	(Form 990) ROCKY  Supplemental Information	(continued)		
-				
-				

SCHEDULE I (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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
	N ELK FOUNDATI	ON, INC.					81-0421425
Part I General Information on Grants a							
<b>1</b> Does the organization maintain records							
criteria used to award the grants or assi	stance?						X Yes No
2 Describe in Part IV the organization's pro-						/aall aa Fawa 000 Dad	IV line Of few arms
Part II Grants and Other Assistance to recipient that received more than					anization answered 1	es on Form 990, Pari	. IV, IIIIe 21, for arry
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ARIZONA GAME AND FISH DEPARTMENT 100 N 15TH AVE, SUITE 302							
PHOENIX, AZ 85007	86-6004791	STATE OF AZ	153,434.	0.	N/A	N/A	HABITAT ENHANCEMENT
ASOTIN COUNTY CONSERVATION  DISTRICT - 720 SIXTH STREET SUITE  B - CLARKSTON, WA 94403	91-0805554	ASOTIN CTY	138,750.	0.	N/A	N/A	HABITAT ENHANCEMENT
BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN SYSTEM - OFFICE FOR RESEARCH AND SPONSORED PROGRAMS - MILWAUKEE, WI 53278	39-6006492	STATE OF WI	14,572.	0.	N/A	N/A	WILDLIFE MANAGEMENT
BROTHERS-SISTERS OF OUR MILITARY ADVENTURES - 7505 COLUMBUS - AMARILLO, TX 79118	81-2967415	501C3	5,215.	0.	N/A	N/A	HUNTING HERITAGE
CAMEO SHOOTING AND EDUCATION  COMPLEX - 3934 I 45179 ROAD -  PALISADE, CO 81526	84-0644739	STATE OF CO	10,000.	0.	N/A	N/A	HUNTING HERITAGE
CHELAN COUNTY NATURAL RESOURCE DEPARTMENT - 411 WASHINGTON ST. SUITE 201 - ELLENSBURG, WA 98801	91-6001297	CHELAN CTY	8,075.	0.	N/A	N/A	WILDLIFE MANAGEMENT
2 Enter total number of section 501(c)(3) a			e line 1 table				75.
3 Enter total number of other organization	s listed in the line	I table					2.

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

Schedule I (Form 990) 2022

Schedule I (Form 990) ROCKY

ROCKY MOUNTAIN ELK FOUNDATION, INC.

81-0421425

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Га
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEMENTS BOYS & GIRLS CLUBS							
703 N 8TH ST							
KILLEEN, TX 76541	74-1505573	501C3	8,500.	0.	N/A	N/A	HUNTING HERITAGE
COLORADANS FOR RESPONSIBLE							
WILDLIFE MANAGEMENT - PO BOX 387 -							
CANON CITY, CO 81215	82-1189120	501C4	10,000.	0.	N/A	N/A	HUNTING HERITAGE
COLORADO PARKS AND WILDLIFE							
711 INDEPENDENT AVE							
GRAND JUNCTION, CO 81505	84-0644739	STATE OF CO	119,833.	0.	N/A	N/A	WILDLIFE MANAGEMENT
GOLODADO GERRE INITIADATEN							
COLORADO STATE UNIVERSITY OFFICE OF CONFERENCE SERVICES							
FORT COLLINS, CO 80523	84_6000545	STATE OF CO	11,561.	_	N/A	N/A	WILDLIFE MANAGEMENT
FORT COLLING, CO 00323	04 0000343	DIAIL OF CO	11,501.	· ·	N/A	N/A	WIDDHIE MANAGEMENT
DOI/BLM							
1849 C STREET NW RM 5665							
WASHINGTON, DC 20240	84-0437540	US GOVT	130,034.	0.	N/A	N/A	WILDLIFE MANAGEMENT
EASTERN BAND OF CHEROKEE INDIANS							
PO BOX 1747							
CHEROKEE, NC 28719	56-0572090	EBCI	13,853.	0.	N/A	N/A	WILDLIFE MANAGEMENT
FIRST HUNT FOUNDATION INC							
2965 HWY 162							
KAMIAH, ID 83536	47-3946789	501C3	102,920.	0	N/A	N/A	HUNTING HERITAGE
, <b>25</b> 33333	1. 2310,03						
FORT RILEY MILITARY RESERVATION							
500 HUEBNER ROAD							
FORT RILEY, KS 66442	48-0628034	US GOVT	15,000.	0.	N/A	N/A	HABITAT ENHANCEMENT
FRIENDS OF PARRIE HAYNES RANCH							
800 GANN BRANCH	22 14 40 44 7	F01 d2	10.500	_	NT / 2	NT / 3	HINDING HIDETTICE
KILEEN, TX 76549	33-1142417	DUTC3	12,500.	0.	N/A	N/A	HUNTING HERITAGE

81-0421425

Schedule I (Form 990) ROCKI MOUNTAIN		,					01-0421425 Page
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	s and Domestic Go	vernments (Sch	edule I (Form 990), Pa T	ırt II.) T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELM GNOVY MOUNTAING NATIONAL							
REAT SMOKY MOUNTAINS NATIONAL PARK - 107 PARK HEADQUARTERS ROAD							
GATLINBURG, TN 37738	53-0197094	IIS GOVT	72,555.	0	N/A	N/A	HABITAT ENHANCEMENT
		02 0011	72,000.			1,722	
HANDS OF A SPORTSMAN							
820 CASTOR RD							
SALISBURY, NC 28146	81-1174987	501C3	10,227.	0.	N/A	N/A	HUNTING HERITAGE
IDAHO DEPT OF FISH AND GAME 1345 BARTON ROAD							
POCATELLO, ID 83204	82-6000952	STATE OF ID	20,000.	0	N/A	N/A	HABITAT ENHANCEMENT
	02 000000	01 15				1,722	
ILLINOIS CONSERVATION FOUNDATION							
NATURAL RESOURCES WAY							
SPRINGFIELD, IL 62702	37-1340071	501C3	125,000.	0.	N/A	N/A	HUNTING HERITAGE
IUP RESEARCH INSTITUTE UNIVERSITY SQUARE 1179 GRANT STEET							
INDIANA, PA 15701	57-1175778	501C3	20,274.	0	N/A	N/A	WILDLIFE MANAGEMENT
	0, 11,0,,0	50100				1,722	
JACKSON COUNTY FORESTY & PARKS							
19790 AIRPORT ROAD							
BLACK RIVER FALLS, WI 54615	39-6005703	JACKSON CTY	29,248.	0.	N/A	N/A	HABITAT ENHANCEMENT
ZNI GUM DANGUEG							
KNIGHT RANCHES PO BOX 212							
SPRINGERVILLE, AZ 85938	84-2531723		15,000.	0.	N/A	N/A	HABITAT ENHANCEMENT
	01 2002/20		10,000.			1,722	
ARIMER CONSERVATION DISTRICT							
2150 CENTRE AVE SUITE 116							
FORT COLLINS, CO 80526	84-6013752	STATE OF CO	45,000.	0.	N/A	N/A	HABITAT ENHANCEMENT
MAX MCGRAW WILDLIFE FOUNDATION PO BOX 9							
DUNDEE, IL 60118	36-2519612	501C3	85,000.	n	N/A	N/A	HUNTING HERITAGE
55115212, 111 55115	30 2313012	55103	1 05,000.	0.	-1/ 41	-1/ 22	TOTALING HEREITAGE

81-0421425

concado i (i cim coo)	ELK FOUNDALI	,					01-0421423 Pa
Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTANA DEPARTMENT OF FISH WILDLIFE & PARKS - PO BOX 200701 - HELENA, MT 59620	81-0302402	STATE OF MT	43,738.	0.	N/A	N/A	HABITAT ENHANCEMENT
MONUMENT VIEW BIBLE CHURCH 1173 17 44928 ROAD FRUITA, CO 81521	84-0918887	501C3	10,000.	0.	N/A	N/A	HUNTING HERITAGE
MORROW SOIL & WATER CONSERVATION DISTRICT - PO BOX 127 - HEPPNER, DR 97836	93-0797719	STATE OF OR	8,007.	0.	N/A	N/A	WILDLIFE MANAGEMENT
NATIONAL FOREST FOUNDATION BUILDING 27 ST 3 FORT MISSOULA ROAD MISSOULA, MT 59804	52-1786332	501C3	32,363.	0.	N/A	N/A	HABITAT ENHANCEMENT
NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD, SC 29824	57-0564993	501C3	12,500.	0.	N/A	N/A	HABITAT ENHANCEMENT
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501C3	10,000.	0.	N/A	N/A	WILDLIFE MANAGEMENT
NATURE CONSERVANCY 4245 NORTH FAIRFAX DR STE 100 ARLINGTON, VA 22203	53-0242652	501C3	73,049.	0.	N/A	N/A	LAND PROTECTION
NC WILDLIFE RESOURCES COMMISSION 1702 MAIL SERVICE CENTER RALEIGH RALEIGH, NC 27699	73-6502734	STATE OF NC	12,543.	0.	N/A	N/A	HABITAT ENHANCEMENT
NEVADA DEPARTMENT OF WILDLIFE 1218 N ALPHA STREET ELY, NV 89301	88-0400555	STATE OF NV	40,000.	0.	N/A	N/A	HABITAT ENHANCEMENT

81-0421425

Part II Continuation of Grants and Other A		,	and Domestic Go	vernments (Sch	edule I (Form 990). Pa	rt II.)	01-0421423 Pa
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVADA DEPARTMENT OF WILDLIFE							
901 S STEWART STREET, SUITE 5003							
CARSON CITY, NV 89701	88-0400555	STATE OF NV	400,000.	0.	N/A	N/A	LAND PROTECTION
NORTH CAROLINA RESOURCES							
COMMISSION - 1722 MAIL SERVICE							
CENTER RALEIGH - RALEIGH, NC 27699	73-6502734	STATE OF NC	16,530.	0.	N/A	N/A	WILDLIFE MANAGEMENT
ONE MONTANA							
280 W KAGY BLVD STE D233							
BOZEMAN, MT 59715	84-1645549	501C3	75,000.	0	N/A	N/A	HUNTING HERITAGE
			,				
DREGON DEPARTMENT OF FISH &							
WILDLIFE - ODFW/BOW 61374 PARRELL							
RD - BEND, OR 97702	93-0655103	STATE OF OR	18,000.	0.	N/A	N/A	WILDLIFE MANAGEMENT
OREGON DEPT OF FISH AND WILDLIFE 1495 EAST GREGORY ROAD							
CENTRAL POINT, OR 97502	93-0655103	STATE OF OR	7,500.	0	N/A	N/A	HABITAT ENHANCEMENT
	30 0000200	01 01	7,000		-1,72		
PENNSYLVANIA GAME COMMISSION							
105 ARBUTUS LANE							
SAINT MARY'S, PA 15857	25-1901045	STATE OF PA	29,924.	0.	N/A	N/A	HABITAT ENHANCEMENT
PHEASANTS FOREVER							
228 N OSBORNE							
JANESVILLE, WI 54548	41-1429149	501C3	20,500.	0	N/A	N/A	HUNTING HERITAGE
, ·							
PLATTE RIVER BASIN ENVIRONMENTS,							
INC - 1212 CIRCLE DR -							
SCOTTSBLUFF, NE 69361	47-0833541	501C3	50,000.	0.	N/A	N/A	LAND PROTECTION
PLUMAS CORPORATION							
PO BOX 3880							
QUINCY, CA 95971	80-0016418	501C3	44,000.	0.	N/A	N/A	HABITAT ENHANCEMENT

81-0421425

Part II Continuation of Grants and Other	Assistance to Doi	,	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	ırt II.)	01-0421423 Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAISED AT FULL DRAW 1221 E BUCHANAN STREET VINTERSET, IA 50273	46-5141615	501C3	38,000.	0.	N/A	N/A	HUNTING HERITAGE
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1608 FOURTH STREET, CUITE 201 - BERKELEY, CA 94710	94-6002123	STATE OF CA	35,000.	0.	N/A	N/A	WILDLIFE MANAGEMENT
RUFFED GROUSE SOCIETY .00 HIGH TOWER BLVD, SUITE 100 PITTSBURGH, PA 15205	54-0846925	501C3	102,425.	0.	N/A	N/A	HABITAT ENHANCEMENT
SISKIYOU COUNTY FISH AND GAME COMMISSION - 857 N MAIN - YREKA, CA 96097	77-0227552	SISKIYOU CTY	37,575.	0.	N/A	N/A	HABITAT ENHANCEMENT
SKAMANIA COUNTY TREASURER PO BOX 790 STEVENSON, WA 98648	91-6001363	SKAMANIA CTY	6,413.	0.	N/A	N/A	HABITAT ENHANCEMENT
SPORTSMENS ALLIANCE FOUNDATION 801 KINGSMILL PARKWAY COLUMBUS, OH 43229	31-0941103	501C3	40,000.	0.	N/A	N/A	WILDLIFE MANAGEMENT
STILLWATER VALLEY WATERSHED COUNCIL - PO BOX 112 - ABSAROKEE, MT 59001	90-0641225	501C3	8,073.	0.	N/A	N/A	HABITAT ENHANCEMENT
SWVA SPORTSMEN INC PO BOX 269 VANSANT, VA 24656	46-2053795	501C3	32,259.	0.	N/A	N/A	HABITAT ENHANCEMENT
TENNESSEE WILDLIFE RESOURCES AGENCY - 3030 WILDLIFE WAY - MORRISTOWN, TN 37814	62-6001445	STATE OF TN	6,790.	0.	N/A	N/A	HABITAT ENHANCEMENT

Schedule I (Form 990) ROCKY

ROCKY MOUNTAIN ELK FOUNDATION, INC.

81-0421425

Part II Continuation of Grants and Other A		•	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	raye
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS PARKS & WILDLIFE FOUNDATION							
2914 SWISS AVE							
DALLAS, TX 75204	74-2602504	STATE OF TX	6,500.	0	N/A	N/A	HUNTING HERITAGE
			1,555	- •			
TEXAS WILDLIFE ASSOCIATION							
FOUNDATION - 3660 THOUSAND OAKS DR							
#126 - SAN ANTONIO, TX 78247	74-2605516	STATE OF TX	6,500.	0.	N/A	N/A	HUNTING HERITAGE
THE SIERRA FUND							
204 PROVIDENCE MINE ROAD							
NEVADA CITY, CA 95959	68-0485725	501C3	69,999.	0.	N/A	N/A	HABITAT ENHANCEMENT
UNIVERSITY OF KENTUCKY RESEARCH							
FOUNDATION - C/O PNC BANK PO BOX	61 6022602	E01 G2	7 500	0	7.73	7.73	
931113 - CLEVELAND, OH 44193	61-6033693	501C3	7,500.	0.	N/A	N/A	WILDLIFE MANAGEMENT
UNIVERSITY OF MONTANA							
32 CAMPUS DRIVE							
MISSOULA, MT 59801	81-6001713	STATE OF MT	150,000.	0	N/A	N/A	HUNTING HERITAGE
	01 0001/10		1 200,000.	•			
UNIVERSITY OF TEXAS AT AUSTIN							
2101 SPEEDWAY STOP D7500							
AUSTIN, TX 78712	74-6000203	STATE OF TX	6,500.	0.	N/A	N/A	HUNTING HERITAGE
UNIVERSITY OF WYOMING							
1000 EAST UNIVERSITY AVE							
LARAMIE, WY 82071	83-6000331	STATE OF WY	55,320.	0.	N/A	N/A	WILDLIFE MANAGEMENT
USDA FOREST SERVICE							
PO BOX 6200-09							
PORTLAND, OR 98228	72-0564834	US GOVT	762,979.	0.	N/A	N/A	HABITAT ENHANCEMENT
UTAH DEPARTMENT OF NATURAL							
RESOURCES - DIVISION OF WILDLIFE							
RESOURCES PO BOX 146301 - SALT	97 6000545	CMAME OF THE	220 510	•	AT / 2	NT / 7	HADIMAM DAHLAMODADAM
LAKE CITY, UT 84114	8/-6000545	STATE OF UT	228,519.	0.	N/A	N/A	HABITAT ENHANCEMENT

Schedule I (Form 990)

ROCKY MOUNTAIN ELK FOUNDATION, INC.

81-0421425

Schedule I (Form 990) ROCKI MOUNTAIN		,					01-0421423 Pa
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NI MA DEGEODATION DEGINE							
VALAMA RESTORATION PROJECT							
PO BOX 894	93-1321979	E0102	E 525	0	N/A	N/A	HABITAT ENHANCEMENT
EUGENE, OR 97440 WASHINGTON DEPARTMENT OF FISH &	93-1321979	50103	5,525.	0.	N/A	N/A	HABITAT ENHANCEMENT
WILDLIFE - NATURAL RESOURCES BLDG.							
1111 WASHINGTON ST SE - OLYMPIA,							
WA 98501	94-1632572	STATE OF WA	44,435.	0	N/A	N/A	HABITAT ENHANCEMENT
70301	J4 1032372	DIMIL OF WIT	11,133.		147.11	147.21	IMBIIII BRIMWEBRENI
WEST VIRGINIA DEPT OF NATURAL							
RESOURCES - 324 4TH AVENUE - SOUTH							
CHARLESTON, WV 25303	55-6000763	STATE OF WV	33,000.	0.	N/A	N/A	HABITAT ENHANCEMENT
,			1				
WESTERN MONTANA FISH & GAME							
PO BOX 4294							
MISSOULA, MT 59806	81-0360701	501C3	5,428.	0.	N/A	N/A	HUNTING HERITAGE
WHITE MOUNTAIN CLAY BUSTERS							
ATTN: MICHAEL THRASHER PO BOX 234							
PINE TOP, AZ 85935	86-0602528	501C3	7,500.	0.	N/A	N/A	HUNTING HERITAGE
WILDLIFE MANAGEMENT INSTITUTE							
4426 VT ROUTE 215							
CABOT, VT 05647	53-0196629	501C3	100,000.	0.	N/A	N/A	WILDLIFE MANAGEMENT
WYOMING GAME & FISH DEPARTMENT							
5400 BISHOP BLVD							
PINE TOP, AZ 85935	83-0208667	STATE OF WY	76,760.	0	N/A	N/A	WILDLIFE MANAGEMENT
. IND 101, NO 00900	03 0200007	DIATE OF WI	70,700.	· · · · · · · · · · · · · · · · · · ·	η/ Α	μι/ Ω	TEDUTE MANAGEMENT
WYOMING WOMENS FOUNDATION							
1472 N 5TH STREET STE 201							
LARAMIE, WY 82070	83-0287513	501C3	7,000.	0	N/A	N/A	HUNTING HERITAGE
, 020.0		<del>-</del>	1,300.			-,	
YUMA YOUNG GUNS							
6749 E MISSION ST							
YUMA, AZ 85365	46-3083270	501C3	6,400.	0.	N/A	N/A	HUNTING HERITAGE

Part III 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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ABITAT ENHANCEMENT SCHOLARSHIP/WILDLIFE					
EADERSHIP AWARD	11	55,000.	0.	N/A	N/A
Part IV Supplemental Information. Provide the information	required in Dort Llin	o Or Dort III. ookumn	/b). and a more able on a		I

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ORGANIZATIONAL GRANTS: RMEF AWARDS GRANTS TO APPLICANTS TO COMPLETE HABITAT

ENHANCEMENT. WILDLIFE MANAGEMENT. LAND CONSERVATION AND ACCESS. RESEARCH

AND HUNTING HERITAGE PROJECTS. APPLICANTS SUBMIT A PROPOSAL THAT DETAILS

THE SPECIFIC WORK TO BE COMPLETED. RMEF STAFF AND COORDINATING EXTERNAL

PARTNERS. WHEN DEEMED APPROPRIATE. REVIEW THE PROPOSALS AND ASSESS THE

BENEFITS TO ELK, OTHER WILDLIFE, THEIR HABITAT AND OUR HUNTING HERITAGE.

RMEF GRANTS REQUIRE ACCOUNTABILITY OF WORK COMPLETION THROUGH COMPLETION

REPORTS, PHOTO DOCUMENTATION OR OTHER MEANS.

Schedule I (Form 990) ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 2
Part IV Supplemental Information		
COUGLADOUTED. AM MUR MIME OF ADDITIONATION DAMES DEGLITORS A MEDITERIAMION		
SCHOLARSHIPS: AT THE TIME OF APPLICATION, RMEF REQUIRES A VERIFICATION		
SIGNED BY THE APPLICANT'S DEPARTMENT HEAD OR CHAIRPERSON INDICATING		
ENROLLMENT IN THE UNIVERSITY'S WILDLIFE CURRICULUM, CLASS STANDING OF		
JUNIOR OR SENIOR, AND STUDENT'S GRADE POINT AVERAGE. TWO LETTERS OF		
DECOMMENDATION AND DECUTION WITH THE ADDITIONAL WILLOW GROUP DECOME ON THE		
RECOMMENDATION ARE REQUIRED WITH THE APPLICATION, WHICH SHOULD FOCUS ON THE		
APPLICANT'S LEADERSHIP QUALITIES. DUE TO AN INCREASE IN STUDENTS RECEIVING		
EDUCATION REMOTELY VIA THE INTERNET, RMEF ALLOWS LETTERS OF RECOMMENDATION		
FROM EMPLOYERS AND VOLUNTEER SUPERVISORS. ONCE A SCHOLARSHIP IS AWARDED,		
AND BEFORE FUNDS ARE DISBURSED, A SECOND UNIVERSITY VERIFICATION SIGNED BY		
THE STUDENT'S FACULTY ADVISOR AND DEPARTMENT HEAD CONFIRMING THE STUDENT'S		
THE STODENT S PACOULT ADVISOR AND DELARIMENT HEAD CONFIRMING THE STODENT S		
ENROLLMENT FOR THE UPCOMING PERIOD IS REQUIRED.		

Schedule I (Form 990)

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047 **2022** 

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

ROCKY MOUNTAIN ELK FOUNDATION, INC.

Employer identification number 81-0421425

Pa	art I Questions Regarding Compensation						
			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,						
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2					
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's						
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to						
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	X Compensation committee Written employment contract						
	Independent compensation consultant Compensation survey or study						
	X Approval by the board or compensation committee						
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a related organization:						
	Receive a severance payment or change-of-control payment?	4a 4b	Х	Х			
	b Participate in or receive payment from a supplemental nonqualified retirement plan?						
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only a setion 504(2)(0) 504(2)(4) and 504(2)(00) amonimations must assemble lines 5.0						
E	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:						
•	The organization?	5a		х			
		5b		x			
	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
·	contingent on the net earnings of:						
а	The organization?	6a		х			
	Any related organization?	6b		х			
-	If "Yes" on line 6a or 6b, describe in Part III.	0.0					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments						
	not described on lines 5 and 6? If "Yes," describe in Part III	7		х			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the						
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
	Regulations section 53.4958-6(c)?	9					

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MISo compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) R KYLE WEAVER	(i)	568,661.	94,000.	0.	10,586.	29,574.	702,821.	90,357.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) STEVE DECKER	(i)	188,953.	15,000.	0.	10,451.	11,922.	226,326.	0.	
CHIEF REVENUE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) SHANE CRONK	(i)	170,030.	15,000.	0.	9,538.	29,574.	224,142.	0.	
CFO / TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) RODNEY TRIEPKE	(i)	187,550.	0.	0.	9,788.	16,615.	213,953.	0.	
MANAGING DIRECTOR OF IT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) GRANT PARKER	(i)	160,460.	0.	0.	8,535.	28,031.	197,026.	0.	
GENERAL COUNSEL/SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) BLAKE HENNING	(i)	162,850.	10,000.	0.	9,037.	11,922.	193,809.	0.	
CHIEF CONSERVATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) CHAD FRANKLIN	(i)	150,030.	0.	0.	7,913.	29,574.	187,517.	0.	
MNG. DIR. OF FIELD OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) KIRK MURPHY	(i)	133,550.	0.	0.	7,037.	16,615.	157,202.	0.	
DIR. OF FIELD OPERATIONS - NW	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) CASEY CLINE	(i)	126,720.	0.	0.	6,686.	16,615.	150,021.	0.	
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this	part for any additional information.	
PART I, LINE 4B:		
RMEF ADDED A 457(F) PLAN FOR CASEY CLINE. IN 2022, THE BOARD OF DIRECTORS		
INITIATED AND COMPLETED A NEW CONTRACT FOR R. KYLE WEAVER. AS PART OF THE		
NEW CONTRACT, WEAVER'S 457(F) PLAN WAS CLOSED OUT AND THE REMAINING BALANCE		
OF \$90,357 FROM 2021 AND 2020 CONTRIBUTIONS WAS PAID OUT AND INCLUDED IN		
2022 BASE COMPENSATION. RMEF NO LONGER FUNDS A 457(F) PLAN FOR R. KYLE		
WEAVER.		
THE ORGANIZATION CONTRIBUTED \$10,000 TO CASEY CLINE'S 457(F).		

#### **SCHEDULE L**

Department of the Treasury Internal Revenue Service

(Form 990)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Name of the organization							Emp	oloyer	ident	ificatio	on nu	mber
		N ELK FOUNDA						L-042				
Part I Excess Benefit	t Transactio	ons (section 50	01(c)(3	), secti	on 501(c)(4), and sec	ction 501(c)(29) organ	nizatio	ns on	ly).			
Complete if the org	anization answ	vered "Yes" on F	orm 9	90, Pa	rt IV, line 25a or 25b	, or Form 990-EZ, Pa	rt V, li	ine 40	b.			
1 (a) Name of disqualified pers	(b) F	Relationship bety			ified	c) Description of trans	cactio	n		(d)	Corre	cted?
person and organizatio				ation	,,	Description of trans	sactio	· · · · · · · · · · · · · · · · · · ·		Y	es	No
										_		
										_	$\dashv$	
2 Enter the amount of tax incl								Φ				
section 4958  3 Enter the amount of tax, if a												
3 Enter the amount of tax, if a	arry, orr line 2, a	above, reimburs	eu by	irie org	janization			Ф				
Part II Loans to and/o	or From Inte	erested Pers	ons.									
	anization answ	vered "Yes" on F	Form 9	90-F7	Part V line 38a or F	orm 990, Part IV, line	26. 0	or if th	e orga	nizatio	n	
reported an amount					, rait v, iiio ooa oi r	51111 555, F di C 17, III 16	, 20, 0	J. 11 C.11	o orga	· ··· Zatio		
	<b>b)</b> Relationship	(c) Purpose	(d) Lo	an to or	(e) Original	(f) Balance due	(g)	ln	<b>(h)</b> Ap	proved	(i) W	/ritten
	vith organization	zation of loan		n the zation?	principal amount	.,	defa		by board or committee?		agree	ment?
			То	From			Yes	No	Yes	No	Yes	No
												<u> </u>
												<u> </u>
												<u> </u>
Takal												
Part III Grants or Assis	stance Ren	efiting Inter	ester	l Per	\$ sons							
Complete if the org		_										
(a) Name of interested per		(b) Relationship			(c) Amount of	(d) Type	of		10	) Purp	000	 f
(a) Name of interested per	3011	interested pers			assistance	assistand				assista		'
the organiz												
		<u></u>						T				

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

Schedule L (Form 990) 2022

Schedule L (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.

Part IV Business Transactions Involving Interested Persons.

81-0421425

(a) Name of interested person	vered "Yes" on Form 990, Part IV, line 28a, 28  (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
				Yes	No
RANDY NEWBERG	PAST BOARD MEMBER W		INVESTMENT		Х
RANDY NEWBERG	PAST BOARD MEMBER W		SPONSORSHIP		Х
RANDY NEWBERG	PAST BOARD MEMBER W	38,000.	SPONSORSHIP		Х
					<u> </u>
				-	1
					<del>                                     </del>
				1	
					<del>                                     </del>
Part V Supplemental Information	).		•		
Provide additional information for	responses to questions on Schedule L (see in	nstructions).			
SCH L, PART IV, BUSINESS TRANSACTIO	ONS INVOLVING INTERESTED PERSONS:				
/··					
(A) NAME OF PERSON: RANDY NEWBERG					
(B) RELATIONSHIP BETWEEN INTERESTEI	D PERSON AND ORGANIZATION.				
(b) REDATIONSHIT BETWEEN INTERESTED	TERSON AND ORGANIZATION.				
PAST BOARD MEMBER WITH MORE THAN 35	5% CONTROL OF ENTITY WITH OWNERSHI	IP OF JV			
(D) DESCRIPTION OF TRANSACTION: INV	YESTMENT IN LLC				
(A) NAME OF PERSON: RANDY NEWBERG					
(B) RELATIONSHIP BETWEEN INTERESTED	PERSON AND ORGANIZATION:				
PAST BOARD MEMBER WITH MORE THAN 35	% CONTROL OF RELATED ENTITY				
(D) DESCRIPTION OF TRANSACTION: SPO	NGOR GHT P				
(b) biberillion of manufaction. Bro	MOONDILL				
(A) NAME OF PERSON: RANDY NEWBERG					
(B) RELATIONSHIP BETWEEN INTERESTED	PERSON AND ORGANIZATION:				
PAST BOARD MEMBER WITH MORE THAN 35	S& CONTROL OF PELATED ENTITY				
FAST BOARD MEMBER WITH MORE THAN 35	TO CONTROL OF RELATED ENTITY				
(D) DESCRIPTION OF TRANSACTION: SPO	ONSORSHIP AND EXPENDITURES WITH				
RELATED ENTITY					

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number

	ROCKY MOUNTAIN ELK	. FOUNDAT'I	LON, INC.		81	1-0421425	
Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d)  If determining  Itribution amoun	nts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles	Х	1	35,308.	INVOICE		
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	4	60,459.	AVG ON RECEIP	r	
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other	Х	3	3,876,800.	APPRAISAL		
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ( )						
26	Other ()						
27	Other (						
28	Other (						
29	Number of Forms 8283 received by the organize	zation durino	the tax vear for co	ontributions	•		
	for which the organization completed Form 828		, ,			(	0
	3	,	3			Yes	No
30a	During the year, did the organization receive by	v contributio	n anv property rep	orted in Part I. lines 1 throug	ıh 28. that it		
	must hold for at least 3 years from the date of						
	exempt purposes for the entire holding period?					30a	х
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	oolicv that re	equires the review o	of any nonstandard contribut	tions?	31 X	
	Does the organization hire or use third parties of	•	·	•			
	contributions?		•			32a X	
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in c	olumn (c) foi	r a type of property	for which column (a) is che	cked.		
	describe in Part II.		, po o, proport)	25.41111 (4) 10 01100	-··- <del>-</del> ,		
							2) 0000

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

Schedule M (Form 990) 2022

Schedule M (Form 990) 2022 ROCKY MOUNTAIN ELK FOUNDATION, INC.	81-0421425	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution this part for any additional information.	3, and whether the organiz abination of both. Also con	ation
<u> </u>		
SCHEDULE M, PART I, COLUMN (B):		
THE NUMBER OF CONTRIBUTIONS WAS USED IN PART I.		
SCHEDULE M, LINE 32B:		
NONCASH CONTRIBUTIONS IN THE FORM OF REAL ESTATE ARE SOMETIMES SOLD BY		
UTILIZING THE SERVICES OF A REAL ESTATE AGENT.		

Schedule M (Form 990) 2022

232142 09-09-22

### **SCHEDULE 0** (Form 990)

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

**Employer identification number** 

ROCKY MOUNTAIN ELK FOUNDATION, INC. 81-0421425 PART III, LINE 4D, OTHER PROGRAM SERVICES: WILDLIFE MANAGEMENT: REPRESENTS ENGAGEMENT THROUGH ADVOCACY COLLABORATION, RESEARCH AND MANAGAMENT WITH A FOCUS ON KEY MANAGEMENT CHALLENGES SUCH AS WILDLIFE DISEASE, POPULATION DYNAMICS, MIGRATION CORRIDORS, ELK ECOLOGY AND PREDATOR MANAGEMENT, EXPENSES \$ 631,000. INCLUDING GRANTS OF \$ 625,909. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 1A: THE EXECUTIVE COMMITTEE OF THE BOARD HAS THE AUTHORITY TO ACT ON BEHALF OF THE ENTIRE BOARD WHEN THE ENTIRE BOARD IS NOT IN SESSION. HOWEVER, THIS AUTHORITY EXCLUDES THE ABILITY TO CHANGE ARTICLES OF INCORPORATION CORPORATE BYLAWS, AND APPROVE DISSOLUTION, MERGER, OR DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE ORGANIZATIONS ASSETS. THE AUTHORITY ALSO EXCLUDES THE ABILITY TO REMOVE A BOARD MEMBER FROM SERVICE. FORM 990, PART VI, SECTION A, LINE 2: CHARLIE DECKER AND STEVE DECKER HAVE A FAMILY RELATIONSHIP FORM 990, PART VI, SECTION B, LINE 11B: THE ORGANIZATION'S INDEPENDENT ACCOUNTANT PREPARES THE FORM 990 BASED ON INFORMATION PROVIDED BY MANAGEMENT. A PRELIMINARY REVIEW IS THEN CONDUCTED BY THE CONTROLLER, AFTER PREPARATION OF THE 990. A FINAL REVIEW IS CONDUCTED BY THE CONTROLLER, CHIEF FINANCIAL OFFICER AND GENERAL COUNSEL,

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization  ROCKY MOUNTAIN ELK FOUNDATION, INC.	Employer identification number 81-0421425
THE RETURN IS PROVIDED TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING. EACH	
BOARD MEMBER HAS THE OPPORTUNITY TO PARTICIPATE IN THE REVIEW CONDUCTED BY	
MANAGEMENT, AND PRESENT ANY QUESTIONS OR COMMENTS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
BOARD MEMBERS, BUSINESS PROFESSIONALS WHO SERVE ON BOARD COMMITTEES,	
OFFICERS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE OR UPDATE ANNUALLY	
THEIR INTERESTS AND THOSE OF THEIR FAMILY MEMBERS THAT COULD GIVE RISE TO	
CONFLICTS OF INTEREST. EACH BOARD MEMBER ANNUALLY SIGNS A CODE OF ETHICS	
AND OATH OF OFFICE FORM. INSIDERS MUST AVOID ANY ACTUAL OR APPARENT	
CONFLICTS OF INTEREST, OR SHALL APPROPRIATELY MANAGE THE CONFLICT OR	
APPARENT CONFLICT THROUGH DISCLOSURE AND RECUSAL. THE CONFLICTED PARTY OR	
POTENTIAL CONFLICTED PARTY SHALL RECUSE HIM OR HERSELF FROM ANY DISCUSSION	
AND VOTING ON THE MATTER. IN ADDITION, OTHER TECHNIQUES SHALL BE USED AS	
NECESSARY TO ENSURE THAT THE LETTER AND SPIRIT OF THIS CONFLICT OF INTEREST	
POLICY ARE FOLLOWED. ACTUAL OR APPARENT CONFLICTS OF INTEREST MAY OCCUR	
BECAUSE PERSONS ASSOCIATED WITH RMEF MAY HAVE MULTIPLE INTERESTS AND	
AFFILIATIONS, AND VARIOUS POSITIONS OF RESPONSIBILITY. IT IS POSSIBLE THAT	
AN INDIVIDUAL MAY OWE DUTIES OF LOYALTY TO MORE THAN ONE ORGANIZATION.	
NONETHELESS, ANY CONFLICT OF INTEREST, OR SITUATIONS POTENTIALLY INVOLVING	
CONFLICTS OF INTEREST, SHALL BE FULLY DISCLOSED, AND SHALL BE MANAGED SO	
THAT THE INTEGRITY, REPUTATION AND TAX EXEMPT TAX STATUS OF RMEF WILL BE	
MAINTAINED, INCLUDING RECUSAL OF THE CONFLICTED PARTY FROM CONSIDERATION OF	
THE ISSUE. WHEN ENGAGING IN LAND AND EASEMENT TRANSACTIONS WITH INSIDERS,	
RMEF SHALL FOLLOW THIS CONFLICT OF INTEREST POLICY; DOCUMENT THAT THE	
PROJECT MEETS THE RMEF'S MISSION; FOLLOW ALL TRANSACTION POLICIES AND	
PROCEDURES; AND ENSURE THAT THERE IS NO PRIVATE INUREMENT OR IMPERMISSIBLE	
PRIVATE BENEFIT. FOR PURCHASES FROM AND SALES OF PROPERTY TO INSIDERS, RMEF	
000040 40 00 00	Schodulo O (Form 990) 2022

Name of the organization  ROCKY MOUNTAIN ELK FOUNDATION, INC.  SHALL OBTAIN A QUALIFIED INDEPENDENT APPRAISAL PREPARED IN COMPLIANCE WITH  THE UNIFORM STANDARDS OF PROFESSIONAL APPRAISAL PRACTICE BY A  STATE-LICENSED OR STATE-CERTIFIED APPRAISER WHO HAS VERIFIABLE CONSERVATION  EASEMENT OR CONSERVATION REAL ESTATE EXPERIENCE. ADDITIONALLY, WHEN SELLING  PROPERTY TO INSIDERS, THE RMEF SHALL WIDELY MARKET THE PROPERTY IN A MANNER	Employer identification number 81-0421425
THE UNIFORM STANDARDS OF PROFESSIONAL APPRAISAL PRACTICE BY A  STATE-LICENSED OR STATE-CERTIFIED APPRAISER WHO HAS VERIFIABLE CONSERVATION  EASEMENT OR CONSERVATION REAL ESTATE EXPERIENCE. ADDITIONALLY, WHEN SELLING	
STATE-LICENSED OR STATE-CERTIFIED APPRAISER WHO HAS VERIFIABLE CONSERVATION  EASEMENT OR CONSERVATION REAL ESTATE EXPERIENCE. ADDITIONALLY, WHEN SELLING	
EASEMENT OR CONSERVATION REAL ESTATE EXPERIENCE. ADDITIONALLY, WHEN SELLING	
·	
PROPERTY TO INSIDERS. THE RMEF SHALL WIDELY MARKET THE PROPERTY IN A MANNER	
·	
SUFFICIENT TO ENSURE THAT THE PROPERTY IS SOLD AT OR ABOVE FAIR MARKET	
VALUE AND TO AVOID THE REALITY OR PERCEPTION THAT THE SALE INAPPROPRIATELY	
BENEFITED AN INSIDER. ANY RMEF STAFF MEMBERS INVOLVED IN A CONFLICT OF	
INTEREST, POTENTIAL CONFLICT OF INTEREST, OR APPEARANCE OF A CONFLICT OF	
INTEREST, WILL DISCLOSE THIS INFORMATION TO HIS OR HER SUPERVISOR, AS WELL	
AS RMEF'S DIRECTOR OF HUMAN RESOURCES AND GENERAL COUNSEL. THESE	
INDIVIDUALS, OR THEIR DELEGEES, WILL DETERMINE A RECOMMENDED COURSE OF	
ACTION CONSISTENT WITH THIS POLICY AND STANDARD OPERATING PROCEDURES. IF	
ANY INSIDER IS INVOLVED IN A CONFLICT OF INTEREST, POTENTIAL CONFLICT OF	
INTEREST, OR APPEARANCE OF A CONFLICT OF INTEREST, SUCH INSIDER WILL	
DISCLOSE THIS TO THE CHAIRMAN OF THE RMEF BOARD OF DIRECTORS AND RMEF'S	
GENERAL COUNSEL, WHO, ALONG WITH APPROPRIATE BOARD MEMBERS AND/OR STAFF,	
WILL DETERMINE A RECOMMENDED COURSE OF ACTION CONSISTENT WITH THIS POLICY	
AND STANDARD OPERATING PROCEDURES. THE GENERAL COUNSEL WILL REPORT	
CONFLICTS OF INTEREST AND RECOMMENDED COURSES OF ACTION TO THE RMEF AUDIT	
COMMITTEE.	
FORM 990, PART VI, SECTION B, LINE 15:	
IN ORDER TO ESTABLISH COMPENSATION FOR THE PRESIDENT & CEO, THE BOARD OF	
DIRECTORS REGULARILY CONDUCTS A COMPENSATION REVIEW. THE REVIEW CONSISTS OF	
FORM 990 OF OTHER ORGANIZATIONS AND AN INDEPENDENT CONSULTANT PERFORMING A	
COMPENSATION ANALYSIS. A WRITTEN EMPLOYMENT CONTRACT IS THEN EXECUTED AND	
APPROVED BY THE BOARD OF DIRECTORS. THIS PROCESS WAS LAST COMPLETED IN 2022	Schodula 0 (Form 990) 2022

Scriedule O (Form 990) 2022	Page 2
Name of the organization  ROCKY MOUNTAIN ELK FOUNDATION, INC.	Employer identification number 81-0421425
FOR THE PRESIDENT & CEO. THE COMPENSATION REVIEW FOR OTHER OFFICERS AND KEY	
EMPLOYEES CONSISTS OF SEVERAL SOURCES, INCLUDING FORM 990 OF OTHER	
ORGANIZATIONS AND MARKET ANALYSIS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AK,AR,AZ,CA,CO,CT,DE,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,MA,MD,ME,MI,MN,MS,MO	
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WV, WI, WY	
FORM 990, PART VI, SECTION C, LINE 19:	
RMEF'S ARTICLES OF INCORPORATION, CONFLICT OF INTEREST POLICY, AND	
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. THESE	
DOCUMENTS ARE ALSO ON FILE WITH MOST SECRETARY OF STATES OFFICES AS PART OF	
RMEF'S CHARITABLE SOLICITATION COMPLIANCE. THE FINANCIAL STATEMENTS ARE	
ALSO AVAILABLE TO THE PUBLIC ON OUR WEB SITE, WWW.RMEF.ORG. IN ADDITION,	
RMEF'S FINANCIAL INFORMATION IS PUBLISHED ON CHARITY NAVIGATOR AND	
GUIDESTAR WEB SITES.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
LOSS ON SPLIT INTEREST AGREEMENT -278,815.	
FORM 990, PART XII, LINE 2C	
THE PROCESS FOR OVERSEEING AND SELECTING AN INDEPENDENT ACCOUNTANT HAS	
NOT CHANGED FROM THE PRIOR YEAR.	

Schedule O (Form 990) 2022

**SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  ROCKY MOUNTAIN ELK 1	FOUNDATION, INC.				E	Employer identific 81-0421425	cation n	umber		
Part I Identification of Disregarded Entities. Comple	ete if the organization answered "Ye	es" on Form 990, Part IV, line 33	3.							
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	r (d) Total inco	me End-of-yea		sets Direct controlling entity		g		
SLPA, LLC - 88-2413792										
5705 GRANT CREEK RD STE B						ROCKY MOUNTA	AIN ELE	ζ		
MISSOULA, MT 59808	CONSERVATION	MONTANA	-1	,866. 5,05	2,945	FOUNDATION,	INC.			
	=									
	_									
	1									
Part II Identification of Related Tax-Exempt Organizations during the tax year.	cations. Complete if the organization	on answered "Yes" on Form 990	), Part IV, line 34, t	ecause it had one	or mor	re related tax-exer	npt			
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Public charity Direct of		Public charity		cont	<b>g)</b> 512(b)(13) rolled tity?
		, , , , , , , , , , , , , , , , , , , ,		501(c)(3))			Yes	No		
ROCKY MOUNTAIN ELK FND GROUP RETURN -					ROCKY	Y MOUNTAIN				
36-3953351, 5705 GRANT CREEK RD, MISSOULA,					ELK F	FOUNDATION				
MT 59808	CONSERVATION	MONTANA	501(C)(3)	LINE 12B, II	INC		Х			

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Schedule R (Form 990) 2022

81-0421425

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata	Code V-UBI	General c	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
CHARITABLE REMAINDER TRUST (2)								162	INO
5705 GRANT CREEK RD									
MISSOULA, MT 59808	TRUST	MT	N/A	TRUST	0.	0.	.00%		Х

Part V	Transactions With Related Organizations. Complete if the organization answer	wered "Yes" on Forr	m 990, Part IV, line 34, 35b	o, or 36.			
Note:	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
		s with one or more re	elated organizations listed	in Parts II-IV?			
a F	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>/</i>			1a		Х
<b>b</b> (	Gift, grant, or capital contribution to related organization(s)  Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Purchase of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of services or membership or fundraising solicitations for related organization(s)  Performance of services or membership or fundraising solicitations by related organization(s)  Sharing of paid employees with related organization(s)  10  11  12  13  14  15  16  17  18  18  19  19  10  10  10  10  10  10  10  10						
c (	Gift, grant, or capital contribution from related organization(s)				1c	Х	
d L	oans or loan guarantees to or for related organization(s)				1d		Х
					1e		Х
f [	Dividends from related organization(s)				1f		х
g S	Sale of assets to related organization(s)				1g		Х
h F	Purchase of assets from related organization(s)				1h		Х
i E	xchange of assets with related organization(s)				1i		Х
j L	ease of facilities, equipment, or other assets to related organization(s)				1j		Х
k L	ease of facilities, equipment, or other assets from related organization(s)				1k		х
					11	Х	
						Х	
n S	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	Х	
<b>o</b> S	Charing of paid employees with related organization(s)				10	Х	
рF	Reimbursement paid to related organization(s) for expenses				1p		х
	Reimbursement paid by related organization(s) for expenses				1q		Х
r C	Other transfer of cash or property to related organization(s)				1r		Х
s (	Other transfer of cash or property from related organization(s)				1s		Х
2 li	the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	nis line, including covered	relationships and transaction thresholds.			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount ir	nvolved		
(1) RO	CKY MOUNTAIN ELK FND GROUP RETURN	С	24,480,460.	ACTUAL			
(2)							
(3)				1			
(4)							
(5)							

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner?  Yes No	(k) r Percentage ownership

Schedule R	(Form 990) 2022	ROCKY MOUNTAIN ELK FOUNDATION	N, INC.	81-0421425	Page 5
Part VII	(Form 990) 2022 Supplemental Inf	ormation			
		mation for responses to questions on Sche	edule R. See instructions		
	T TO VIGO GGGICIOTIGI II II G	matien for responded to questions on conte	date 11. eee metroetene.		
-					
		<del></del>			

Schedule R (Form 990) 2022 232165 09-14-22