

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

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 04-01-2018, and ending 03-31-2019**

- B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
WOOD RIVER LAND TRUST CO

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
119 E BULLION STREET

City or town, state or province, country, and ZIP or foreign postal code  
HAILEY, ID 83333

**D** Employer identification number  
82-0474191

**E** Telephone number  
(208) 788-3947

**G** Gross receipts \$ 5,076,920

**F** Name and address of principal officer  
KATHIE LEVISON  
PO BOX 6462  
KETCHUM, ID 83340

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)

**I** Tax-exempt status  501(c)(3)  501(c) ( ) (Insert no )  4947(a)(1) or  527

**J** Website: WWW.WOODRIVERLANDTRUST.ORG

**H(c)** Group exemption number ▶

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 1994 **M** State of legal domicile ID

## Part I Summary

**1** Briefly describe the organization's mission or most significant activities  
THE WOOD RIVER LAND TRUST PROTECTS AND RESTORES LAND, WATER, AND WILDLIFE HABITAT IN THE WOOD RIVER VALLEY AND ITS SURROUNDING AREAS WE WORK COOPERATIVELY WITH PRIVATE LANDOWNERS AND LOCAL COMMUNITIES TO ENSURE THESE AREAS ARE PROTECTED NOW AND FOR FUTURE GENERATIONS SEE ATTACHED NARRATIVE FOR FURTHER DETAIL

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	13
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	13
<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	12
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	150
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	1,494,073	1,901,687
<b>9</b> Program service revenue (Part VIII, line 2g)		1,229,721
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	95,896	146,266
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,527	26,824
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,615,496	3,304,498
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	564,846	630,274
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶206,719		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	654,072	7,393,055
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,218,918	8,023,329
<b>19</b> Revenue less expenses Subtract line 18 from line 12	396,578	-4,718,831
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	20,005,544	15,239,769
<b>21</b> Total liabilities (Part X, line 26)	63,405	54,938
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	19,942,139	15,184,831

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: \*\*\*\*\*  
Date: 2020-02-11

SCOTT BOETTGER EXEC DIRECTOR  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: Preparer's signature: Date: 2020-02-13  
Check  if self-employed PTIN: P00157522

Firm's name ▶ BECKER CHAMBERS & CO PA Firm's EIN ▶ 84-0437743

Firm's address ▶ PO BOX 909 HAILEY, ID 833330909 Phone no (208) 788-9595

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

THE WOOD RIVER LAND TRUST PROTECTS AND RESTORES LAND, WATER, AND WILDLIFE HABITAT IN THE WOOD RIVER VALLEY AND ITS SURROUNDING AREAS WE WORK COOPERATIVELY WITH PRIVATE LANDOWNERS AND LOCAL COMMUNITIES TO ENSURE THESE AREAS ARE PROTECTED NOW AND FOR FUTURE GENERATIONS SEE ATTACHED NARRATIVE FOR FURTHER DETAIL

**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  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  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 measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 7,113,368 including grants of \$ ) (Revenue \$ 1,229,721 )  
See Additional Data

**4b** (Code ) (Expenses \$ 153,853 including grants of \$ ) (Revenue \$ )  
See Additional Data

**4c** (Code ) (Expenses \$ 212,807 including grants of \$ ) (Revenue \$ )  
See Additional Data

(Code ) (Expenses \$ 99,258 including grants of \$ ) (Revenue \$ )  
COMMUNITY ENGAGEMENT/OTHER A COMMUNITY THAT ENJOYS AND LOVES THE LAND WILL WORK TO PROTECT IT RESEARCH SHOWS THE BEST WAY TO GET PEOPLE TO CARE ABOUT THE LAND AND OUR ENVIRONMENT IS TO ENCOURAGE MEANINGFUL EXPERIENCES IN NATURE WE BRING PEOPLE TO THE LAND AND EDUCATE THE COMMUNITY'S YOUTH ON CONSERVATION THROUGH PROGRAMS LIKE WRLT'S STUDENT CONSERVATION COUNCIL, HOSTING FIELD TRIPS AT OUR PRESERVES FOR K-12 STUDENTS, AND BRINGING THE COMMUNITY TOGETHER EVERY YEAR FOR RIVERFEST WRLT'S STUDENT CONSERVATION COUNCIL (SCC) BRINGS TOGETHER MOTIVATED HIGH SCHOOLERS REPRESENTING EVERY SCHOOL IN THE VALLEY THE SCC KIDS PLAN A CONSERVATION PROJECT EVERY YEAR THAT IS AIMED TO BOTH RESULT IN ECOLOGICAL BENEFITS AND INSPIRE THE COMMUNITY TO TAKE ACTION THIS YEAR, THE SCC KIDS TOOK ON BARBED WIRE REMOVAL IN A WILDLIFE MIGRATION PATH IN QUIGLEY CANYON TO PREVENT WILDLIFE COLLISIONS AND ENTANGLEMENTS WITH FENCING AND ALLOW FOR BETTER MOVEMENT THE SCC KIDS ALSO HOSTED A COMMUNITY LECTURE WITH AUTHOR BEN GOLDFARB TO TEACH THE COMMUNITY THE IMPORTANCE OF BEAVERS IN OUR LANDSCAPE AND ECOSYSTEM AND PLANNED A WILLOW PLANTING PROJECT IN QUIGLEY CANYON AIMED AT ENHANCING BEAVER HABITAT OUR STAFF HOSTED FIELD TRIPS FROM EVERY SCHOOL IN THE VALLEY FOR K-12 AGED STUDENTS AT OUR PRESERVES THIS YEAR THESE STUDENTS CAME TO PLACES LIKE COLORADO GULCH, DRAPER WOOD RIVER PRESERVE, QUIGLEY CANYON, RINKER ROCK CREEK RANCH, AND HOWARD PRESERVE TO LEARN ABOUT THE IMPACTS OF WEEDS ON ECOSYSTEMS AND RELEASE BIOCONTROL INSECTS, REMOVE OLD BARBED WIRE FENCING THE INHIBITS WILDLIFE MOVEMENT THROUGH THE LANDSCAPE, BUILD TRAILS FOR OUR COMMUNITY, AND LEARN ABOUT ART AND PERSONAL EXPRESSION OUT IN NATURE

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 99,258 including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** ▶ 7,579,286

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b>	No
<b>24a</b>	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	<b>24a</b>	No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>	No
<b>b</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>	No
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>	No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>	No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>	No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>	No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>	No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>	Yes
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>	Yes
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>	No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>	No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>	No
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	<b>34</b>	Yes
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	No
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>	No
<b>37</b>	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? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	<b>37</b>	No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	<b>1a</b>	15
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	Yes

<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .		<b>2a</b>	12		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<b>2b</b>		Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .		<b>3a</b>			No
<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O . . . . .</i>		<b>3b</b>			
<b>4a</b> At any time during the calendar 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>4a</b>			No
<b>b</b> If "Yes," enter the name of the foreign country <b>▶</b> _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		<b>5a</b>			No
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>5b</b>			No
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .		<b>5c</b>			
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		<b>6a</b>			No
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		<b>6b</b>			
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>					
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .		<b>7a</b>			No
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		<b>7b</b>			
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		<b>7c</b>			No
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		<b>7d</b>			
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<b>7e</b>			No
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<b>7f</b>			No
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		<b>7g</b>			No
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		<b>7h</b>		Yes	
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .		<b>8</b>			
<b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		<b>9a</b>			
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		<b>9b</b>			
<b>10 Section 501(c)(7) organizations.</b> Enter					
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		<b>10a</b>			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter					
<b>a</b> Gross income from members or shareholders . . . . .		<b>11a</b>			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .		<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		<b>12a</b>			
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year		<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>					
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		<b>13a</b>			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .		<b>13b</b>			
<b>c</b> Enter the amount of reserves on hand . . . . .		<b>13c</b>			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		<b>14a</b>			No
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O . . . . .</i>		<b>14b</b>			
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .		<b>15</b>			No
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O . . . . .		<b>16</b>			No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 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?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply; 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records.

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD CARR CO-CHAIR	1 00	X		X				0	0	0
(2) KATHIE LEVISON CO-CHAIR	2 00	X		X				0	0	0
(3) BARRY BUNSHOFT SECRETARY	1 00	X		X				0	0	0
(4) DAVID ANDERSON ASST SECRET	3 00	X		X				0	0	0
(5) DAVE WOODWARD TREASURER/VI	1 00	X		X				0	0	0
(6) RICK WEBKING TREASURER	1 00	X		X				0	0	0
(7) JOHN FRENCH DIRECTOR	0 50	X						0	0	0
(8) TRENT JONES DIRECTOR	0 50	X						0	0	0
(9) TRISH KLAHR DIRECTOR	0 50	X						0	0	0
(10) SARAH MICHAEL DIRECTOR	0 50	X						0	0	0
(11) BOB ORDAL DIRECTOR	0 50	X						0	0	0
(12) REBECCA PATTON DIRECTOR	0 50	X						0	0	0
(13) DAN SMITH DIRECTOR	0 50	X						0	0	0
(14) GAYLE STEVENSON DIRECTOR	0 50	X						0	0	0
(15) ROLAND WOLFRAM DIRECTOR	1 00	X						0	0	0
(16) NICK MILLER DIRECTOR	0 50	X						0	0	0
(17) SCOTT BOETTGER EXEC DIRECT	40 00			X				102,572	0	13,361

<b>Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b> (continued)										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

<b>1b Sub-Total</b> . . . . .	▶		
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .	▶		
<b>d Total (add lines 1b and 1c)</b> . . . . .	▶	102,572	13,361

**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 ▶ 1

<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	Yes	No
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		No

**Section B. Independent Contractors**

**1** 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

**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 ▶



**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . .	<b>1a</b>			
	<b>b</b> Membership dues . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . .	<b>1c</b>			
	<b>d</b> Related organizations	<b>1d</b>			
	<b>e</b> Government grants (contributions)	<b>1e</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,901,687		
	<b>g</b> Noncash contributions included in lines 1a - 1f \$ <u>748,603</u>				
<b>h Total.</b> Add lines 1a-1f . . . . .		1,901,687			

<b>Program Service Revenue</b>			Business Code			
	<b>2a</b> LAND TRANSFER PROCEEDS				1,229,721	1,229,721
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f . . . . .				1,229,721		

<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			158,578			158,578
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
	<b>b</b> Less rental expenses						
	<b>c</b> Rental income or (loss)						
	<b>d</b> Net rental income or (loss) . . . . .						
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	<b>b</b> Less cost or other basis and sales expenses			1,760,110			
	<b>c</b> Gain or (loss)			1,772,422			
	<b>d</b> Net gain or (loss) . . . . .			-12,312			-12,312
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>					
	<b>b</b> Less direct expenses . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from fundraising events . . . . .						
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>					
<b>b</b> Less direct expenses . . . . .	<b>b</b>						
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b> STAFF HOUSING			26,824			26,824	
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .			26,824				
<b>12 Total revenue.</b> See Instructions . . . . .			3,304,498	1,229,721		173,090	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>				
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .				
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages	479,585	292,788	113,277	73,520
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .				
<b>9</b> Other employee benefits . . . . .	106,587	61,244	35,062	10,281
<b>10</b> Payroll taxes . . . . .	44,102	26,924	10,417	6,761
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	26,216	25,716	500	
<b>c</b> Accounting . . . . .	35,916	10,347	25,569	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	190,118	147,829		42,289
<b>12</b> Advertising and promotion . . . . .				
<b>13</b> Office expenses . . . . .	39,731	35,310	4,361	60
<b>14</b> Information technology . . . . .	11,047	3,701	3,173	4,173
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	29,985	26,815	3,170	
<b>17</b> Travel . . . . .	4,595	4,595		
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	11,794	10,988	664	142
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	94,449	33,057	38,724	22,668
<b>23</b> Insurance . . . . .	28,892	27,103	1,789	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> LAND TRANSFER - ROCK CREE	6,702,500	6,702,500		
<b>b</b> STEWARDSHIP	65,746	65,746		
<b>c</b> LAND TRANSFER - NEHER	58,500	58,500		
<b>d</b> OUTREACH & DEVELOPMENT	38,834	25,630	102	13,102
<b>e</b> All other expenses	54,732	20,493	516	33,723
<b>25</b> Total functional expenses. Add lines 1 through 24e	8,023,329	7,579,286	237,324	206,719
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>		
	<b>2</b> Savings and temporary cash investments . . . . .	2,054,070	<b>2</b>	4,292,599	
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>		
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>		
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>		
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>		
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges . . . . .	5,587	<b>9</b>	1,639	
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	8,784,445			
	<b>b</b> Less accumulated depreciation	415,388	14,403,512	<b>10c</b>	8,369,057
	<b>11</b> Investments—publicly traded securities . . . . .	3,542,375	<b>11</b>	2,576,474	
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>		
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>		
	<b>14</b> Intangible assets . . . . .		<b>14</b>		
	<b>15</b> Other assets See Part IV, line 11 . . . . .		<b>15</b>		
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	20,005,544	<b>16</b>	15,239,769		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	53,405	<b>17</b>	44,938	
	<b>18</b> Grants payable . . . . .		<b>18</b>		
	<b>19</b> Deferred revenue . . . . .		<b>19</b>		
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>		
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>		
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	10,000	<b>23</b>	10,000	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		<b>25</b>		
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	63,405	<b>26</b>	54,938	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets	17,431,330	<b>27</b>	12,331,245	
	<b>28</b> Temporarily restricted net assets . . . . .	2,510,809	<b>28</b>	2,853,586	
	<b>29</b> Permanently restricted net assets		<b>29</b>		
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>		
<b>33</b> Total net assets or fund balances . . . . .	19,942,139	<b>33</b>	15,184,831		
<b>34</b> Total liabilities and net assets/fund balances . . . . .	20,005,544	<b>34</b>	15,239,769		

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	3,304,498
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	8,023,329
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-4,718,831
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	19,942,139
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-75,130
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	36,653
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	15,184,831

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** 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?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

**Software ID:****Software Version:****EIN:** 82-0474191**Name:** WOOD RIVER LAND TRUST CO

Form 990 (2018)

**Form 990, Part III, Line 4a:**

LAND ACQUISITION/PROTECTION COLORADO GULCH ADDITION IN NOVEMBER 2016, THE WOOD RIVER LAND TRUST (WRLT) ACQUIRED 150 ACRES OF LAND AT COLORADO GULCH AND OPENED IT TO THE PUBLIC. IN 2018, WE WERE ABLE TO ADD AN ADDITIONAL 9 ACRES TO THE PRESERVE, PROVIDING MORE ACCESS TO THIS POPULAR RECREATIONAL AREA AND INCLUDING A SITE SUITABLE FOR COMMUNITY ENGAGEMENT ACTIVITIES. THE PROPERTY LIES JUST SOUTH OF OUR DRAPER WOOD RIVER PRESERVE AND HEAGLE PARK AND IS CONTIGUOUS WITH THE EXISTING HAILEY GREENWAY- WHICH NOW INCLUDES NEARLY A MILE OF RIVERFRONT ALONG THE BIG WOOD RIVER. THE HAILEY GREENWAY IS AN AMAZING PLACE TO VISIT AND CONNECT WITH NATURE. WITH THE 159 ADDITIONAL ACRES OF OUR COLORADO GULCH PRESERVE, THE HAILEY GREENWAY PROVIDES AN IMPORTANT PLACE FOR WILDLIFE AND RECREATION TO COEXIST JUST ON THE OUTSKIRTS OF TOWN. VORBERG GULCH ACQUISITION IN 2018, WRLT ACQUIRED A 16-ACRE PARCEL CALLED VORBERG GULCH. THIS PROPERTY IS AT THE MOUTH OF THE GULCH AND IS WITHIN AN IMPORTANT WILDLIFE CORRIDOR LEADING INTO CROY CANYON AND TOWARD THE HAILEY GREENWAY VIA THE FUTURE SIMONS/BAUER PRESERVE (SEE BELOW). THE PROPERTY WAS LISTED FOR SALE FOR DEVELOPMENT PURPOSES. WRLT ACQUIRED IT TO HOLD FOR CONSERVATION PURPOSES. CROY CANYON PROTECTION - FUTURE SIMONS/BAUER PRESERVE IN 2018, WRLT ENTERED INTO A PURCHASE AND SALE AGREEMENT WITH THE SIMONS/BAUER FAMILY FOR 118 ACRES OF LAND IN CROY CANYON. THIS ACQUISITION WILL PROTECT THE MOUTH OF CROY CANYON AND 1 MILE OF CROY CREEK AS IT FEEDS INTO THE BIG WOOD RIVER. EXPENSES INCURRED IN THIS FISCAL YEAR INCLUDED DUE DILIGENCE EXPENSES TO MOVE THE ACQUISITION FORWARD. WE ANTICIPATE CLOSING ON THE PROPERTY IN FY 19-20. ROCK CREEK RANCH ROCK CREEK RANCH, ENCOMPASSING 10,394 ACRES, IS ONE OF THE LARGEST UNDEVELOPED PROPERTIES IN THE BIG WOOD RIVER WATERSHED. IT WAS CONSERVED FOR WILDLIFE, CLEAN WATER AND PUBLIC ACCESS THANKS TO THE EFFORTS OF LOCAL LANDOWNERS, PUBLIC AGENCIES AND COMMUNITY GROUPS. IN JUNE 2016, WE PARTNERED WITH THE UNIVERSITY OF IDAHO'S RANGELAND CENTER AND THE NATURE CONSERVANCY TO GROW ROCK CREEK RANCH INTO A WORLD-CLASS LIVING LABORATORY THAT SHOWCASES THE INTERSECTION OF CONSERVATION, RANGELAND MANAGEMENT, RECREATION, RESEARCH AND EDUCATION. THE ENTIRE ROCK CREEK DRAINAGE LIES SOUTHWEST OF HAILEY AND CONSISTS OF HIGH-QUALITY SAGEBRUSH-STEPPE HABITAT, ASPEN FOREST AND RIVER TERRAIN. THE PROTECTION OF THE AREA ALIGNS WITH STATE AND FEDERAL EFFORTS TO CONSERVE SAGE-GROUSE THROUGH LANDSCAPE-SCALE HABITAT IMPROVEMENTS. THE PROJECT EXPANDS THE BIRDS' PROTECTED HABITAT IN CENTRAL IDAHO'S PIONEER MOUNTAIN CRATERS OF THE MOON AREA TO OVER 80,000 ACRES. ROCK CREEK IS TRULY A SPECIAL SPOT. THERE IS CURRENTLY NO OTHER RESEARCH CENTER LIKE IT IN THE STATE. LONG VALUED FOR ITS BENEFITS TO PEOPLE AND NATURE, ROCK CREEK RANCH WILL CONTINUE TO BE CONSERVED FOR SAGE -GROUSE AND MANAGED FOR RESEARCH AND PUBLIC USE. IN 2018, THE RANCH WAS RENAMED "RINKER ROCK CREEK RANCH" TO RECOGNIZE THE SIGNIFICANT CONTRIBUTION HARRY RINKER MADE IN THE CONSERVATION OF THE PROPERTY. WE CONTINUED WITH STREAM RESTORATION PROJECTS AT RINKER ROCK CREEK RANCH AND IMPROVED IRRIGATION SYSTEMS FOR BETTER WATER MANAGEMENT FOR SAGE GROUSE HABITAT (TO BE ABLE TO FLOOD IRRIGATE WET MEADOWS USED BY SAGE GROUSE) AS WELL AS ALLOWING FOR OFF-STREAM WATERING OF CATTLE. WE ALSO WORKED WITH PARTNERS TO REMOVE BARBED WIRE FENCING THAT CAN HINDER WILDLIFE MIGRATION. WE REPLACED THIS FENCING WITH WILDLIFE FRIENDLY LET-DOWN FENCING THAT ALLOWS FOR BETTER WILDLIFE MOVEMENT THROUGH THE PROPERTY AND BETTER CATTLE MANAGEMENT. IN ALL, 10 MILES OF BARBED WIRE FENCE WERE REPLACED WITH WILDLIFE FRIENDLY FENCING AND AN ADDITIONAL 7 MILES OF NEW WILDLIFE FRIENDLY FENCING WAS INSTALLED. ON MARCH 22, 2018, WRLT AND THE NATURE CONSERVANCY ENTERED INTO AN EXCLUSIVE LEASE-OPTION AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF IDAHO THAT CALLS FOR THE UNIVERSITY TO TAKE POSSESSION OF THE RINKER ROCK CREEK RANCH PROPERTY. THE INITIAL LEASE TERM IS FOR 99 YEARS, WITH LEASE RENEWAL TERMS OF 10 YEARS EACH. WRLT'S SHARE OF THE TOTAL RENT FOR THE LEASE IN THE AMOUNT OF 1,220,888 WAS RECEIVED ON CLOSING. THE AGREEMENT PROVIDES AN OPTION TO THE UNIVERSITY FOR THE PURCHASE OF THE PROPERTY FOR 100, EXERCISABLE AT ANY TIME DURING THE LEASE OR LEASE RENEWAL TERMS. CONTROL OF THE PROPERTY WAS TRANSFERRED TO THE UNIVERSITY WHICH IS SOLELY RESPONSIBLE FOR ALL COSTS AND EXPENSES ASSOCIATED WITH THE OWNERSHIP AND OPERATION OF THE PROPERTY. THE LEASE WAS DETERMINED TO BE A SALES-TYPE AGREEMENT UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. THE REMAINING BOOK VALUE OF THE LAND TRANSFERRED OF 6,702,500 WAS ACCOUNTED FOR AS A PROGRAM EXPENSE AND THE AMOUNT RECEIVED UPON EXECUTION OF THE LEASE WAS ACCOUNTED FOR AS REVENUE. VALLEY CREEK PRESERVE SINCE THE ACQUISITION OF THIS ICONIC RIPARIAN PROPERTY IN THE HEART OF STANLEY, IDAHO, THE WOOD RIVER LAND TRUST HAS BEEN WORKING WITH THE LOCAL COMMUNITY MEMBERS AND STAKEHOLDERS TO IDENTIFY INTERPRETATIVE AND EDUCATIONAL OPPORTUNITIES FOR THE PROPERTY. IN 2018, WRLT CONTINUED TO WORK WITH THE CITY OF STANLEY ON MANAGEMENT OF THE PRESERVE AND ALSO INSTALLED A KIOSK ON-SITE WITH INTERPRETIVE SIGNAGE. PIONEERS ALLIANCE WRLT STAFF'S COLLABORATIVE WORK WITH THE PIONEERS ALLIANCE HAS BROUGHT TOGETHER RANCHERS AND PROPERTY OWNERS TO PROTECT APPROXIMATELY 90,000 ACRES IN THE PIONEER MOUNTAINS-CRATERS OF THE MOON LANDSCAPE THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE'S AGRICULTURAL LANDS EASEMENT PROGRAM. IN 2018, THE LAND TRUST CONTINUED TO COLLECT INFORMATION ON GREATER SAGE- GROUSE POPULATIONS AND WORKED WITH LANDOWNERS TO IMPROVE THAT HABITAT.

**Form 990, Part III, Line 4b:**

RIVER HEALTH AND RESTORATION WOOD RIVER LAND TRUST AND TROUT UNLIMITED (TU), IN COLLABORATION WITH A VARIETY OF AGENCY AND PRIVATE PARTNERS, ARE WORKING TO RESTORE THE GLORY OF THE GREAT WESTERN TROUT FISHERY, THE BIG WOOD RIVER BASED ON THE 2016 STUDY, ASSESSMENT OF POTENTIAL TO RESTORE DYNAMIC FLUVIAL CONDITIONS THE WRLT AND PARTNERS HAVE BEEN PROVIDING INPUT ON STREAM ALTERATION PERMITS SUBMITTED IN BLAINE COUNTY AND THE CITY OF KETCHUM THESE PERMITS ARE FOR LANDOWNERS WHO WISH TO ALTER THE RIVER TO ALLEVIATE FLOOD DAMAGE ON THEIR PROPERTY WE COMMENT ON THESE PERMITS TO STRIVE FOR A BALANCE OF PROTECTING EXISTING INFRASTRUCTURE AND PROTECTING THE RIVER'S HEALTH BY EDUCATING LANDOWNERS ON BEST PRACTICES FOR STREAM REHABILITATION IN EARLY 2018, THE WRLT BEGAN PARTNERING WITH COMMUNITY MEMBERS TO PLAN AND CONDUCT STREAM RESTORATION ON THE BIG WOOD RIVER JUST NORTH OF KETCHUM THE STREAM RESTORATION DESIGN WILL BENEFIT OVER 2,000 FEET OF RIVER WHILE PROTECTING THE HULEN MEADOWS POND, WHICH IS A POPULAR RECREATIONAL AREA FOR COUNTY RESIDENTS THE STREAM RESTORATION WILL BENEFIT LOCAL FISH POPULATIONS, IMPROVE RIVER HEALTH, STABILIZE STREAM BANKS, AND ALLEVIATE SEDIMENT LOAD DOWNSTREAM THE PROJECT IS FINISHED WITH THE CONCEPTUAL DESIGN AND WE ARE CURRENTLY BOLSTERING PARTNERSHIPS WITH THE BLM AND OTHER PUBLIC AGENCIES AS WELL AS LOOKING FOR ADDITIONAL FUNDING SOURCES WRLT ALSO CONTINUED WORKING WITH THE CITY OF HAILEY, BLAINE COUNTY, AND THE FLOOD CONTROL DISTRICT 9 TO MOVE THE US ARMY CORPS SECTION 206 PROJECT FORWARD TO EVALUATE THE FEASIBILITY OF THE RESTORATION OF LIONS PARK AT THE HAILEY GREENWAY THE GOAL OF THIS MULTI-YEAR PROJECT IS TO RESTORE FLOODPLAIN CONNECTIVITY AND FUNCTION AND MITIGATE FLOODING THAT OCCURS IN COMMUNITIES DOWNSTREAM BECAUSE OF DEGRADED RIVER FUNCTION WOOD RIVER WATER COLLABORATIVE TOGETHER WITH OUR PARTNERS AT TROUT UNLIMITED AND THE NATURE CONSERVANCY, WOOD RIVER LAND TRUST CONTINUES TO HELP FACILITATE THE WOOD RIVER WATER COLLABORATIVE (WRWC) THERE ARE 75 PARTNERS IN THE COLLABORATIVE REPRESENTING DIVERSE INTERESTS INCLUDING SENIOR AND JUNIOR WATER USERS, AGRICULTURE, GROUNDWATER DISTRICTS, MUNICIPALITIES, STATE LEGISLATORS, THE IDAHO DEPARTMENT OF WATER RESOURCES, THE IDAHO WATER RESOURCE BOARD, COUNTY AND STATE AGENCIES AND OTHER NON-PROFITS THE OBJECTIVE OF THE WRWC IS TO ENSURE SUSTAINABLE WATER USE FOR FARMING AND RANCHING, TO PRESERVE SAFE, CLEAN DRINKING WATER TO MEET THE NEEDS OF THE WOOD RIVER WATERSHEDS, AND TO CONSERVE RIPARIAN AND RIVER HABITAT FOR FISH AND WILDLIFE THAT RELY ON THE BIG WOOD RIVER, SILVER CREEK, LITTLE WOOD RIVER AND THEIR TRIBUTARIES THIS YEAR, WE CONTINUED TO WORK WITH WRWC PARTNERS TO DEVELOP A TOOL THAT COULD ALLOW IRRIGATORS TO KNOW THE PROBABILITY OF WHEN THEY WILL HAVE TO SHUT OFF WATER USE BY THEIR WATER RIGHT DATE THIS TOOL USES SURFACE FLOW, SNOW WATER EQUIVALENT, SNOW WATER SURFACE INDEX, AND GROUND WATER LEVELS TO MAKE THESE PREDICTIONS THIS WILL ALLOW IRRIGATORS TO PLAN CROP PRODUCTION MORE EFFICIENTLY THE TOOL IS NOT FINALIZED BUT WE ARE EXPLORING FUNDING TO FINE TUNE IT AND REFINE OUR ABILITY TO MAKE THESE PREDICTIONS BAUGH CREEK RESTORATION TOGETHER WITH PARTNERS AT TROUT UNLIMITED, THE NATURE CONSERVANCY, AND US FISH AND WILDLIFE SERVICE, THE WRLT PARTICIPATED IN RESTORATION PROJECTS ON BAUGH CREEK TO HELP WITH STREAM HABITAT RESTORATION AFTER THE SHARPS FIRE TROUT FRIENDLY THE TROUT FRIENDLY (TF) PROGRAM IS IN ITS 13TH YEAR OF PROMOTING WATER CONSERVATION, SOIL HEALTH AND NATIVE PLANT USE WITH FREE EVENTS AND LANDSCAPE SIGNS THAT DEMONSTRATE THESE VALUES THIS WAS THE SECOND YEAR THE PROGRAM HOSTED A RESILIENT LANDSCAPES FOR RESILIENT COMMUNITIES WORKSHOP SERIES THESE SEMINARS INCLUDED THE ANNUAL WEED MANAGEMENT WORKSHOP, WHICH IS INTENDED FOR INDUSTRY LEADERS WHO CAN ALSO RECEIVE CREDITS FROM BLAINE COUNTY FOR WEED MANAGEMENT CERTIFICATION THE SEMINARS PROVIDED COMMUNITY MEMBERS THE OPPORTUNITY TO HAVE LANDSCAPE PROFESSIONALS HELP THEM DESIGN THEIR OWN TROUT FRIENDLY LANDSCAPES WRLT PARTNERED WITH THE CITIES OF HAILEY, KETCHUM AND SUN VALLEY TO PROVIDE THESE OUTREACH EVENTS COVERING TOPICS FROM IRRIGATION EFFICIENCIES TO SOIL HEALTH TO USE OF NATIVES AND DROUGHT-TOLERANT PLANTS TO HELP WITH WATER CONSERVATION WRLT ALSO PARTNERED WITH THE CITY OF HAILEY FOR IMPLEMENTING WATER CONSERVATION GRANTS FROM THE BUREAU OF RECLAMATION AND THE WATER RESOURCE BOARD CITIZENS OF HAILEY RECEIVE REBATES FOR REMOVING GRASS/TURF REBATES ARE DEPENDENT ON PARTICIPANTS ATTENDING A RESILIENT LANDSCAPES FOR RESILIENT COMMUNITIES SEMINAR THIS IS A STRONG PARTNERSHIP FOR MESSAGING AND BUILDING A WATER CONSERVATION ETHIC WITHIN THE LANDSCAPE

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**Form 990, Part III, Line 4c:**

LAND STEWARDSHIP STAFF MONITORED ALL 43 OF THE WOOD RIVER LAND TRUST CONSERVATION EASEMENTS, TOTALING 12,714 ACRES TO ENSURE COMPLIANCE WITH INDIVIDUAL EASEMENT RESTRICTIONS/LANGUAGE AND TO NOTE ANY CHANGES IN THE PROPERTY. ALL MONITORING DATA, SUCH AS PHOTO POINTS, WERE REPORTED AND ENTERED INTO THE PERMANENT RECORD. WRLT ALSO CONTINUED TO MANAGE AND STEWARD 11,715 ACRES OF OUR FIFTEEN (15) FEE SIMPLE PROPERTIES LOCATED IN AND ADJACENT TO THE WOOD RIVER VALLEY. THESE PRESERVES ARE MAINTAINED IN THEIR NATURAL STATE AND/OR RESTORED TO A HEALTHY LANDSCAPE. STEWARDSHIP STAFF ADDRESSES SUCH ONGOING PROBLEMS AS NOXIOUS WEEDS, TRASH, UNWANTED VEHICLE USE, EROSION AND TRAIL UPKEEP. THE TRANSFER OF THE RINKER ROCK CREEK RANCH LATE IN THE FISCAL YEAR MEANS THAT NEXT YEAR STEWARDSHIP OBLIGATIONS FOR THE 10,394-ACRE RANCH WILL BE ASSUMED BY THE UNIVERSITY.

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**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**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](http://www.irs.gov/Form990) for the latest information.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WOOD RIVER LAND TRUST CO

Employer identification number  
82-0474191

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  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 \_\_\_\_\_
- 5  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).**
- 7  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 )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An agricultural research organization described in **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 university \_\_\_\_\_
- 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 )
- 11  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  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
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						



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

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

**Section A. Public Support**

	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	3,224,131	2,568,539	3,174,186	1,490,073	3,131,408	13,588,337
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	3,224,131	2,568,539	3,174,186	1,490,073	3,131,408	13,588,337
<b>5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,871,472
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						6,716,865

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
<b>7</b>	Amounts from line 4	3,224,131	2,568,539	3,174,186	1,490,073	3,131,408	13,588,337
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	92,506	70,396	56,053	96,792	158,578	474,325
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	20,280	46,990	39,562	25,527	26,824	159,183
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						14,221,845
<b>12</b>	Gross receipts from related activities, etc. (see instructions)					<b>12</b>	1,229,721

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	47.230%
<b>15</b>	Public support percentage for 2017 Schedule A, Part II, line 14	<b>15</b>	37.610%

- 16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2017.** 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 qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% 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" test. The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% 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" test. The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**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**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2017 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2018</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2017</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	<b>8</b>		
<b>9a</b>	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 <b>Part VI</b> .		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	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>10a</b>		
<b>b</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.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013. . . . .			
<b>b</b> From 2014. . . . .			
<b>c</b> From 2015. . . . .			
<b>d</b> From 2016. . . . .			
<b>e</b> From 2017. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2018 from Section D, line 7 \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2014. . . . .			
<b>b</b> Excess from 2015. . . . .			
<b>c</b> Excess from 2016. . . . .			
<b>d</b> Excess from 2017. . . . .			
<b>e</b> Excess from 2018. . . . .			

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

<b>Facts And Circumstances Test</b>

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
PART II, LINE 10	OTHER INCOME 159,183

**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](http://www.irs.gov/Form990) for the latest information.**

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

**Name of the organization**  
WOOD RIVER LAND TRUST CO

**Employer identification number**  
82-0474191

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		

**5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

**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?  Yes  No

**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 (check all that apply)

Preservation of land for public use (e g , recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

**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

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	43
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	12,714 00
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>	

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ► 1

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 1450 00

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ 27,449

**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 SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

**(i)** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

**(ii)** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**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 SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ► \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |     |    |
|--|-----|----|
| <b>(i)</b> unrelated organizations . . . . .   | Yes | No |
| <b>(ii)</b> related organizations . . . . .  |     |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .	7,325,587	445,495		7,771,082
<b>b</b> Buildings . . . . .		949,618	369,966	579,652
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		63,745	45,422	18,323
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				8,369,057

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )	▶	

**Part VIII Investments—Program Related.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )	▶	

**Part IX Other Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 )	▶

**Part X Other Liabilities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
<b>1.</b> (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	▶

**2.** Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	3,229,368
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		-75,130
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	-75,130
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	3,304,498
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	3,304,498

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	7,986,676
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	7,986,676
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		36,653
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	36,653
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	8,023,329

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 82-0474191

**Name:** WOOD RIVER LAND TRUST CO

## Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 1, PART II, LINE 9	THE WOOD RIVER LAND TRUST HAS ADOPTED THE POLICY TO NOT CAPITALIZE THE ACQUISITION OF EASEMENTS, BUT RECOGNIZES THEM AS PROGRAM INCOME AND EXPENDITURES IN THE STATEMENT OF ACTIVITIES AND DISCLOSES THEM IN THE FOOTNOTES OF THE FINANCIAL STATEMENTS

# Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XII, LINE 4B	BOOK/TAX DEPR DIFFERENCE 36,653

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2018**

▶ **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](http://www.irs.gov/Form990) for the latest information.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WOOD RIVER LAND TRUST CO

Employer identification number  
82-0474191

**Part 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) Method of determining noncash contribution amounts
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 . . . . .	X	1	3,000	FAIR MARKET VALUE
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	3	40,603	AVERAGE OF HIGH/LOW
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 . . . . .				
15 Real estate—Residential . . . . .	X	1	305,000	FAIR MARKET VALUE
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .	X	1	400,000	FAIR MARKET VALUE
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 organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part II** **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation



**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2018****Open to Public  
Inspection**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Department of the Treasury

Name of the organization  
WOOD RIVER LAND TRUST CO

Employer identification number

82-0474191

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	THE WOOD RIVER LAND TRUST PROTECTS AND RESTORES LAND, WATER, AND WILDLIFE HABITAT IN THE WOOD RIVER VALLEY AND ITS SURROUNDING AREAS WE WORK COOPERATIVELY WITH PRIVATE LANDOWNERS AND LOCAL COMMUNITIES TO ENSURE THESE AREAS ARE PROTECTED NOW AND FOR FUTURE GENERATIONS SEE ATTACHED NARRATIVE FOR FURTHER DETAIL

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>LAND ACQUISITION/PROTECTION COLORADO GULCH ADDITION IN NOVEMBER 2016, THE WOOD RIVER LAND TRUST (WRLT) ACQUIRED 150 ACRES OF LAND AT COLORADO GULCH AND OPENED IT TO THE PUBLIC. IN 2018, WE WERE ABLE TO ADD AN ADDITIONAL 9 ACRES TO THE PRESERVE, PROVIDING MORE ACCESS TO THIS POPULAR RECREATIONAL AREA AND INCLUDING A SITE SUITABLE FOR COMMUNITY ENGAGEMENT ACTIVITIES. THE PROPERTY LIES JUST SOUTH OF OUR DRAPER WOOD RIVER PRESERVE AND HEAGLE PARK AND IS CONTIGUOUS WITH THE EXISTING HAILEY GREENWAY-WHICH NOW INCLUDES NEARLY A MILE OF RIVER FRONT ALONG THE BIG WOOD RIVER. THE HAILEY GREENWAY IS AN AMAZING PLACE TO VISIT AND CONNECT WITH NATURE. WITH THE 159 ADDITIONAL ACRES OF OUR COLORADO GULCH PRESERVE, THE HAILEY GREENWAY PROVIDES AN IMPORTANT PLACE FOR WILDLIFE AND RECREATION TO COEXIST JUST ON THE OUTSKIRTS OF TOWN. VORBERG GULCH ACQUISITION IN 2018, WRLT ACQUIRED A 16-ACRE PARCEL CALLED VORBERG GULCH. THIS PROPERTY IS AT THE MOUTH OF THE GULCH AND IS WITHIN AN IMPORTANT WILDLIFE CORRIDOR LEADING INTO CROY CANYON AND TOWARD THE HAILEY GREENWAY VIA THE FUTURE SIMONS/BAUER PRESERVE (SEE BELOW). THE PROPERTY WAS LISTED FOR SALE FOR DEVELOPMENT PURPOSES. WRLT ACQUIRED IT TO HOLD FOR CONSERVATION PURPOSES. CROY CANYON PROTECTION - FUTURE SIMONS/BAUER PRESERVE IN 2018, WRLT ENTERED INTO A PURCHASE AND SALE AGREEMENT WITH THE SIMONS/BAUER FAMILY FOR 118 ACRES OF LAND IN CROY CANYON. THIS ACQUISITION WILL PROTECT THE MOUTH OF CROY CANYON AND 1 MILE OF CROY CREEK AS IT FEEDS INTO THE BIG WOOD RIVER. EXPENSES INCURRED IN THIS FISCAL YEAR INCLUDED DUE DILIGENCE EXPENSES TO MOVE THE ACQUISITION FORWARD. WE ANTICIPATE CLOSING ON THE PROPERTY IN FY 19-20. ROCK CREEK RANCH ROCK CREEK RANCH, ENCOMPASSING 10,394 ACRES, IS ONE OF THE LARGEST UNDEVELOPED PROPERTIES IN THE BIG WOOD RIVER WATERSHED. IT WAS CONSERVED FOR WILDLIFE, CLEAN WATER AND PUBLIC ACCESS THANKS TO THE EFFORTS OF LOCAL LANDOWNERS, PUBLIC AGENCIES AND COMMUNITY GROUPS. IN JUNE 2016, WE PARTNERED WITH THE UNIVERSITY OF IDAHO'S RANGELAND CENTER AND THE NATURE CONSERVANCY TO GROW ROCK CREEK RANCH INTO A WORLD-CLASS LIVING LABORATORY THAT SHOWCASES THE INTERSECTION OF CONSERVATION, RANGELAND MANAGEMENT, RECREATION, RESEARCH AND EDUCATION. THE ENTIRE ROCK CREEK DRAINAGE LIES SOUTHWEST OF HAILEY AND CONSISTS OF HIGH-QUALITY SAGEBRUSH-STEPPE HABITAT, ASPEN FOREST AND RIVER TERRAIN. THE PROTECTION OF THE AREA ALIGNS WITH STATE AND FEDERAL EFFORTS TO CONSERVE SAGE-GROUSE THROUGH LANDSCAPE-SCALE HABITAT IMPROVEMENTS. THE PROJECT EXPANDS THE BIRDS' PROTECTED HABITAT IN CENTRAL IDAHO'S PIONEER MOUNTAIN CRATERS OF THE MOON AREA TO OVER 80,000 ACRES. ROCK CREEK IS TRULY A SPECIAL SPOT. THERE IS CURRENTLY NO OTHER RESEARCH CENTER LIKE IT IN THE STATE LONG VALUED FOR ITS BENEFITS TO PEOPLE AND NATURE, ROCK CREEK RANCH WILL CONTINUE TO BE CONSERVED FOR SAGE-GROUSE AND MANAGED FOR RESEARCH AND PUBLIC USE. IN 2018, THE RANCH WAS RENAMED "RINKER ROCK CREEK RANCH" TO RECOGNIZE THE SIGNIFICANT CONTRIBUTION HARRY RINKER</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>MADE IN THE CONSERVATION OF THE PROPERTY WE CONTINUED WITH STREAM RESTORATION PROJECTS AT RINKER ROCK CREEK RANCH AND IMPROVED IRRIGATION SYSTEMS FOR BETTER WATER MANAGEMENT FOR SAGE GROUSE HABITAT (TO BE ABLE TO FLOOD IRRIGATE WET MEADOWS USED BY SAGE GROUSE) AS WELL AS ALLOWING FOR OFF-STREAM WATERING OF CATTLE WE ALSO WORKED WITH PARTNERS TO REMOVE BAR BED WIRE FENCING THAT CAN HINDER WILDLIFE MIGRATION WE REPLACED THIS FENCING WITH WILDLIFE FRIENDLY LET-DOWN FENCING THAT ALLOWS FOR BETTER WILDLIFE MOVEMENT THROUGH THE PROPERTY AND BETTER CATTLE MANAGEMENT IN ALL, 10 MILES OF BARBED WIRE FENCE WERE REPLACED WITH WILDLIFE FRIENDLY FENCING AND AN ADDITIONAL 7 MILES OF NEW WILDLIFE FRIENDLY FENCING WAS INSTALLED ON MARCH 22, 2018, WRLT AND THE NATURE CONSERVANCY ENTERED INTO AN EXCLUSIVE LEASE- OPTION AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF IDAHO THAT CALLS FOR THE UNIVERSITY TO TAKE POSSESSION OF THE RINKER ROCK CREEK RANCH PROPERTY THE INITIAL LEASE TERM IS FOR 99 YEARS, WITH LEASE RENEWAL TERMS OF 10 YEARS EACH WRLT'S SHARE OF THE TOTAL RENT FOR THE LEASE IN THE AMOUNT OF 1,220,888 WAS RECEIVED ON CLOSING THE AGREEMENT PROVIDES AN OPTION TO THE UNIVERSITY FOR THE PURCHASE OF THE PROPERTY FOR 100, EXERCISABLE AT ANY TIME DURING THE LEASE OR LEASE RENEWAL TERMS CONTROL OF THE PROPERTY WAS TRANSFERRED TO THE UNIVERSITY WHICH IS SOLELY RESPONSIBLE FOR ALL COSTS AND EXPENSES ASSOCIATED WITH THE OWNERSHIP AND OPERATION OF THE PROPERTY THE LEASE WAS DETERMINED TO BE A SALES-TYPE AGREEMENT UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES THE REMAINING BOOK VALUE OF THE LAND TRANSFERRED OF 6,702,500 WAS ACCOUNTED FOR AS A PROGRAM EXPENSE AND THE AMOUNT RECEIVED UPON EXECUTION OF THE LEASE WAS ACCOUNTED FOR AS REVENUE VALLEY CREEK PRESERVE SINCE THE ACQUISITION OF THIS ICONIC RIPARIAN PROPERTY IN THE HEART OF STANLEY, IDAHO, THE WOOD RIVER LAND TRUST HAS BEEN WORKING WITH THE LOCAL COMMUNITY MEMBERS AND STAKEHOLDERS TO IDENTIFY INTERPRETATIVE AND EDUCATIONAL OPPORTUNITIES FOR THE PROPERTY IN 2018, WRLT CONTINUED TO WORK WITH THE CITY OF STANLEY ON MANAGEMENT OF THE PRESERVE AND ALSO INSTALLED A KIOSK ON-SITE WITH INTERPRETIVE SIGNAGE PIONEERS ALLIANCE WRLT STAFF'S COLLABORATIVE WORK WITH THE PIONEERS ALLIANCE HAS BROUGHT TOGETHER RANCHERS AND PROPERTY OWNERS TO PROTECT APPROXIMATELY 90,000 ACRES IN THE PIONEER MOUNTAINS-CRATERS OF THE MOON LANDSCAPE THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE'S AGRICULTURAL LANDS EASEMENT PROGRAM IN 2018, THE LAND TRUST CONTINUED TO COLLECT INFORMATION ON GREATER SAGE-GROUSE POPULATIONS AND WORKED WITH LANDOWNERS TO IMPROVE THAT HABITAT</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	<p>RIVER HEALTH AND RESTORATION WOOD RIVER LAND TRUST AND TROUT UNLIMITED (TU), IN COLLABORATION WITH A VARIETY OF AGENCY AND PRIVATE PARTNERS, ARE WORKING TO RESTORE THE GLORY OF THE GREAT WESTERN TROUT FISHERY, THE BIG WOOD RIVER. BASED ON THE 2016 STUDY, ASSESSMENT OF POTENTIAL TO RESTORE DYNAMIC FLUVIAL CONDITIONS THE WRLT AND PARTNERS HAVE BEEN PROVIDING INPUT ON STREAM ALTERATION PERMITS SUBMITTED IN BLAINE COUNTY AND THE CITY OF KETCHUM. THESE PERMITS ARE FOR LANDOWNERS WHO WISH TO ALTER THE RIVER TO ALLEVIATE FLOOD DAMAGE ON THEIR PROPERTY. WE COMMENT ON THESE PERMITS TO STRIVE FOR A BALANCE OF PROTECTING EXISTING INFRASTRUCTURE AND PROTECTING THE RIVER'S HEALTH BY EDUCATING LANDOWNERS ON BEST PRACTICES FOR STREAM REHABILITATION. IN EARLY 2018, THE WRLT BEGAN PARTNERING WITH COMMUNITY MEMBERS TO PLAN AND CONDUCT STREAM RESTORATION ON THE BIG WOOD RIVER JUST NORTH OF KETCHUM. THE STREAM RESTORATION DESIGN WILL BENEFIT OVER 2,000 FEET OF RIVER WHILE PROTECTING THE HULEN MEADOWS POND, WHICH IS A POPULAR RECREATIONAL AREA FOR COUNTY RESIDENTS. THE STREAM RESTORATION WILL BENEFIT LOCAL FISH POPULATIONS, IMPROVE RIVER HEALTH, STABILIZE STREAM BANKS, AND ALLEVIATE SEDIMENT LOAD DOWNSTREAM. THE PROJECT IS FINISHED WITH THE CONCEPTUAL DESIGN AND WE ARE CURRENTLY BOLSTERING PARTNERSHIPS WITH THE BLM AND OTHER PUBLIC AGENCIES AS WELL AS LOOKING FOR ADDITIONAL FUNDING SOURCES. WRLT ALSO CONTINUED WORKING WITH THE CITY OF HAILEY, BLAINE COUNTY, AND THE FLOOD CONTROL DISTRICT 9 TO MOVE THE US ARMY CORPS SECTION 206 PROJECT FORWARD TO EVALUATE THE FEASIBILITY OF THE RESTORATION OF LIONS PARK AT THE HAIL EY GREENWAY. THE GOAL OF THIS MULTI-YEAR PROJECT IS TO RESTORE FLOODPLAIN CONNECTIVITY AND FUNCTION AND MITIGATE FLOODING THAT OCCURS IN COMMUNITIES DOWNSTREAM BECAUSE OF DEGRADED RIVER FUNCTION. WOOD RIVER WATER COLLABORATIVE TOGETHER WITH OUR PARTNERS AT TROUT UNLIMITED AND THE NATURE CONSERVANCY, WOOD RIVER LAND TRUST CONTINUES TO HELP FACILITATE THE WOOD RIVER WATER COLLABORATIVE (WRWC). THERE ARE 75 PARTNERS IN THE COLLABORATIVE REPRESENTING DIVERSE INTERESTS INCLUDING SENIOR AND JUNIOR WATER USERS, AGRICULTURE, GROUNDWATER DISTRICTS, MUNICIPALITIES, STATE LEGISLATORS, THE IDAHO DEPARTMENT OF WATER RESOURCES, THE IDAHO WATER RESOURCE BOARD, COUNTY AND STATE AGENCIES AND OTHER NON-PROFITS. THE OBJECTIVE OF THE WRWC IS TO ENSURE SUSTAINABLE WATER USE FOR FARMING AND RANCHING, TO PRESERVE SAFE, CLEAN DRINKING WATER TO MEET THE NEEDS OF THE WOOD RIVER WATERSHEDS, AND TO CONSERVE RIPARIAN AND RIVER HABITAT FOR FISH AND WILDLIFE THAT RELY ON THE BIG WOOD RIVER, SILVER CREEK, LITTLE WOOD RIVER AND THEIR TRIBUTARIES. THIS YEAR, WE CONTINUED TO WORK WITH WRWC PARTNERS TO DEVELOP A TOOL THAT COULD ALLOW IRRIGATORS TO KNOW THE PROBABILITY OF WHEN THEY WILL HAVE TO SHUT OFF WATER USE BY THEIR WATER RIGHT DATE. THIS TOOL USES SURFACE FLOW, SNOW WATER EQUIVALENT, SNOW WATER SURFACE INDEX, AND GROUND WATER LEVELS TO MAKE THESE PREDICTIONS. THIS WILL ALLOW IRRIGATORS</p>

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 2, PART III, LINE 4B	TO PLAN CROP PRODUCTION MORE EFFICIENTLY THE TOOL IS NOT FINALIZED BUT WE ARE EXPLORING FUNDING TO FINE TUNE IT AND REFINE OUR ABILITY TO MAKE THESE PREDICTIONS BAUGH CREEK RESTORATION TOGETHER WITH PARTNERS AT TROUT UNLIMITED, THE NATURE CONSERVANCY, AND US FISH AND WILDLIFE SERVICE, THE WRLT PARTICIPATED IN RESTORATION PROJECTS ON BAUGH CREEK TO HELP WITH STREAM HABITAT RESTORATION AFTER THE SHARPS FIRE TROUT FRIENDLY THE TROUT FRIENDLY (TF) PROGRAM IS IN ITS 13TH YEAR OF PROMOTING WATER CONSERVATION, SOIL HEALTH AND NATIVE PLANT USE WITH FREE EVENTS AND LANDSCAPE SIGNS THAT DEMONSTRATE THESE VALUES THIS WAS THE SECOND YEAR THE PROGRAM HOSTED A RESILIENT LANDSCAPES FOR RESILIENT COMMUNITIES WORKSHOP SERIES THESE SEMINARS INCLUDED THE ANNUAL WEED MANAGEMENT WORKSHOP, WHICH IS INTENDED FOR INDUSTRY LEADERS WHO CAN ALSO RECEIVE CREDITS FROM BLAINE COUNTY FOR WEED MANAGEMENT CERTIFICATION THE SEMINARS PROVIDED COMMUNITY MEMBERS THE OPPORTUNITY TO HAVE LANDSCAPE PROFESSIONALS HELP THEM DESIGN THEIR OWN TROUT FRIENDLY LANDSCAPES WRLT PARTNERED WITH THE CITIES OF HAILEY, KETCHUM AND SUN VALLEY TO PROVIDE THESE OUTREACH EVENTS COVERING TOPICS FROM IRRIGATION EFFICIENCIES TO SOIL HEALTH TO USE OF NATIVES AND DROUGHT-TOLERANT PLANTS TO HELP WITH WATER CONSERVATION WRLT ALSO PARTNERED WITH THE CITY OF HAILEY FOR IMPLEMENTING WATER CONSERVATION GRANTS FROM THE BUREAU OF RECLAMATION AND THE WATER RESOURCE BOARD CITIZENS OF HAILEY RECEIVE REBATES FOR REMOVING GRASS/TURF REBATES ARE DEPENDENT ON PARTICIPANTS ATTENDING A RESILIENT LANDSCAPES FOR RESILIENT COMMUNITIES SEMINAR THIS IS A STRONG PARTNERSHIP FOR MESSAGING AND BUILDING A WATER CONSERVATION ETHIC WITHIN THE LANDSCAPE

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 2, PART III, LINE 4C	LAND STEWARDSHIP STAFF MONITORED ALL 43 OF THE WOOD RIVER LAND TRUST CONSERVATION EASEMENTS, TOTALING 12,714 ACRES TO ENSURE COMPLIANCE WITH INDIVIDUAL EASEMENT RESTRICTIONS/LANGUAGE AND TO NOTE ANY CHANGES IN THE PROPERTY ALL MONITORING DATA, SUCH AS PHOTO POINTS, WERE REPORTED AND ENTERED INTO THE PERMANENT RECORD WRLT ALSO CONTINUED TO MANAGE AND STEWARD 11,715 ACRES OF OUR FIFTEEN (15) FEE SIMPLE PROPERTIES LOCATED IN AND ADJACENT TO THE WOOD RIVER VALLEY THESE PRESERVES ARE MAINTAINED IN THEIR NATURAL STATE AND/OR RESTORED TO A HEALTHY LANDSCAPE STEWARDSHIP STAFF ADDRESSES SUCH ONGOING PROBLEMS AS NOXIOUS WEEDS, TRASH, UNWANTED VEHICLE USE, EROSION AND TRAIL UPKEEP THE TRANSFER OF THE RINKER ROCK CREEK RANCH LATE IN THE FISCAL YEAR MEANS THAT NEXT YEAR STEWARDSHIP OBLIGATIONS FOR THE 10,394-ACRE RANCH WILL BE ASSUMED BY THE UNIVERSITY

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 2, PART III, LINE 4D	<p>COMMUNITY ENGAGEMENT/OTHER A COMMUNITY THAT ENJOYS AND LOVES THE LAND WILL WORK TO PROTECT IT RESEARCH SHOWS THE BEST WAY TO GET PEOPLE TO CARE ABOUT THE LAND AND OUR ENVIRONMENT IS TO ENCOURAGE MEANINGFUL EXPERIENCES IN NATURE WE BRING PEOPLE TO THE LAND AND EDUCATE THE COMMUNITY'S YOUTH ON CONSERVATION THROUGH PROGRAMS LIKE WRLT'S STUDENT CONSERVATION COUNCIL, HOSTING FIELD TRIPS AT OUR PRESERVES FOR K-12 STUDENTS, AND BRINGING THE COMMUNITY TOGETHER EVERY YEAR FOR RIVERFEST WRLT'S STUDENT CONSERVATION COUNCIL (SCC) BRINGS TOGETHER MOTIVATED HIGH SCHOOLERS REPRESENTING EVERY SCHOOL IN THE VALLEY THE SCC KIDS PLAN A CONSERVATION PROJECT EVERY YEAR THAT IS AIMED TO BOTH RESULT IN ECOLOGICAL BENEFITS AND INSPIRE THE COMMUNITY TO TAKE ACTION THIS YEAR, THE SCC KIDS TOOK ON BARBED WIRE REMOVAL IN A WILDLIFE MIGRATION PATH IN QUIGLEY CANYON TO PREVENT WILDLIFE COLLISIONS AND ENTANGLEMENTS WITH FENCING AND ALLOW FOR BETTER MOVEMENT THE SCC KIDS ALSO HOSTED A COMMUNITY LECTURE WITH AUTHOR BEN GOLDFARB TO TEACH THE COMMUNITY THE IMPORTANCE OF BEAVERS IN OUR LANDSCAPE AND ECOSYSTEM AND PLANNED A WILLOW PLANTING PROJECT IN QUIGLEY CANYON AIMED AT ENHANCING BEAVER HABITAT OUR STAFF HOSTED FIELD TRIPS FROM EVERY SCHOOL IN THE VALLEY FOR K-12 AGED STUDENTS AT OUR PRESERVES THIS YEAR THESE STUDENTS CAME TO PLACES LIKE COLORADO GULCH, DRAPER WOOD RIVER PRESERVE, QUIGLEY CANYON, RINKER ROCK CREEK RANCH, AND HOWARD PRESERVE TO LEARN ABOUT THE IMPACTS OF WEEDS ON ECOSYSTEMS AND RELEASE BIOCONTROL INSECTS, REMOVE OLD BARBED WIRE FENCING THE INHIBITS WILDLIFE MOVEMENT THROUGH THE LANDSCAPE, BUILD TRAILS FOR OUR COMMUNITY, AND LEARN ABOUT ART AND PERSONAL EXPRESSION OUT IN NATURE</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE FINANCE COMMITTEE REVIEWS AND APPROVES THE 990 AND THEN A COPY IS ELECTRONICALLY TRANSMITTED TO ALL BOARD MEMBERS PRIOR TO FILING



**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 12C	THE WOOD RIVER LAND TRUST'S CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY TO STAFF AND BOARD MEMBERS, WHO ARE REQUIRED TO REVIEW THE POLICY AND COMPLETE AN ACKNOWLEDGEMENT FORM THAT DISCLOSES POSITIONS, PROPERTY OWNERSHIP, BUSINESS DEALINGS, OR FINANCIAL INTERESTS THAT MAY PRESENT A CONFLICT TO THE INDIVIDUAL'S WORK OR BOARD ACTIVITIES WITH THE LAND TRUST. FURTHERMORE, THE LAND TRUST REVIEWS WHETHER THERE MAY BE ANY CONFLICTS OF INTEREST PRIOR TO ANY LAND TRANSACTION DECISION TO BE MADE BY THE BOARD OF DIRECTORS.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE DIRECTOR'S COMPENSATION IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BOARD THAT COMMITTEE CONSISTS OF THE CHAIR, TREASURER, SECRETARY AND IMMEDIATE PAST CHAIR PLUS CHAIRS OF COMMITTEES OF THE BOARD NOT INCLUDED IN THE PRECEDING LIST SALARY SURVEYS CONDUCTED BY THE LAND TRUST ALLIANCE ARE USED TO PROVIDE COMPARABILITY DATA BASED ON OTHER LAND TRUSTS WHICH ARE SIMILAR IN SCOPE AND FINANCIAL RESOURCES

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS ARE DISCLOSED UPON REQUEST

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9	BOOK/TAX DEPR DIFFERENCE 36,653

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2018**

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WOOD RIVER LAND TRUST CO

**Employer identification number**

82-0474191

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(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 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> THE BUILDING MATERIALS THRIFT STORE PO BOX 909  HAILEY, ID 83333 82-0518109	SUP ORG	ID	501C3	12	N/A		No

**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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**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) 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	(i) Section 512(b) (13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	No
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	No
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	No
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	No
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	No
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	No
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	Yes
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this 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 involved
(1) THE BUILDING MATERIAL THRIFT STORE	Q	2,923	ACTUAL DOLLAR AMOUNT

**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) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	



**Part VII**    **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

<b>Return Reference</b>	<b>Explanation</b>