### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print RANCHERS STEWARDSHIP ALLIANCE 20-8422515 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your PO BOX 716 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 59538 MALTA, MT Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) ANGELICA DEVRIES, CPA The books are in the care of ▶ PO BOX 716 - MALTA, MT 59538 Telephone No. ► 406-654-1405 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury

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

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

Open to Public

A For the 2021 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change RANCHERS STEWARDSHIP ALLIANCE Name change 20-8422515 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated PO BOX 716 406-654-1405 450,477. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 59538 MALTA, MT H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LEO BARTHELMESS for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or ) ◀ (insert no.) If "No," attach a list. See instructions J Website: ► RANCHSTEWARDS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 2006 M State of legal domicile: MT ☐ Trust [ Part I Summary Briefly describe the organization's mission or most significant activities: TO PROMOTE THE ECOLOGICAL **Activities & Governance** SOCIAL AND ECONOMIC CONDITIONS THAT WILL SUSTAIN THE BIODIVERSITY if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 8 3 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year Current Year** 437,649. 507,068. Contributions and grants (Part VIII, line 1h) 8 Revenue 3,537. 0. Program service revenue (Part VIII, line 2g) 0. 131. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 198. 6,265. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 507,266. 447,582. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,800. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 30,827. 70,156. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 272,874. 399,919. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 471,875. 303,701. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 203,565. -24,293. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 229,852. 204,148. 20 Total assets (Part X, line 16) 1,734. 323 21 Total liabilities (Part X, line 26) 三年 228,118. 825 22 Net assets or fund balances. Subtract line 21 from line 20 ..... 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. Signature of officer Date Sign LEO BARTHELMESS, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 11/09/22 self-employed P01696998 SAM BRUNSON, CPA SAM BRUNSON, CPA Paid Firm's name WIPFLI LLP Firm's EIN > 39-0758449 Preparer Firm's address > 101 EAST FRONT STREET #301 Use Only Phone no. 406.728.1800 MISSOULA, MT 59802 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

· u	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:  TO PROMOTE THE ECOLOGICAL, SOCIAL AND ECONOMIC CONDITIONS THAT WILL  CHEMATAL THE BLODIVED STORY AND INTEGRATIVE OF AMERICA'S MORTHERN								
	SUSTAIN THE BIODIVERSITY AND INTEGRITY OF AMERICA'S NORTHERN								
	MIXED-GRASS PRAIRIE FOR PRESENT AND FUTURE GENERATIONS.								
	Did the every ration undertake any significant program continued during the year which were not listed on the								
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No								
_	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No								
3									
	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								
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 427,700 • including grants of \$ 1,800 • ) (Revenue \$ 3,537 • )								
4a	(Code:) (Expenses \$ 427,700 \cdot including grants of \$ 1,800 \cdot ) (Revenue \$ 3,537 \cdot ) CONSERVATION IMPROVEMENTS, WORKSHOPS, AND EDUCATION								
	CONSERVATION IMPROVEMENTS, WORKSHOPS, AND EDUCATION								
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)								
4c	(Code:) (Expenses \$								
4d	Other program services (Describe on Schedule O.)								
	(Expenses \$ including grants of \$ ) (Revenue \$ )								
4e	Total program service expenses ► 427,700.								
	Form <b>990</b> (2021)								

# Form 990 (2021) RANCHERS STEWARDSHIP ALLIANCE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		
0	, ,	8		x
0	Schedule D, Part III	<b>├°</b>		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9_		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			₩.
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	L	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	. <u> </u>		_ <del>_</del> _
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		<del></del>
10		10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
00-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_		v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

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Form 990 (2021) RANCHERS STEWARDSHIP ALLIANCE

| Part IV | Checklist of Required Schedules (continued)

	Continued)		Vaa	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22		22		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> X</u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			7.7
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		v
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	"		
32	October 1 to M. Douttle	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- OZ		
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	"		
	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 16	-		
		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	۵		
	(gambling) winnings to prize winners?	1c	000	

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Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a 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)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Form **990** (2021) 6 132005 12-09-21 2021.05000 RANCHERS STEWARDSHIP ALLI 421638 1

If "Yes," complete Form 6069.

RANCHERS STEWARDSHIP ALLIANCE 20-8422515 Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 8 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 8 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b 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?

	and branches to chear a tree operations are contributed that the organization of oxionips par posses.			1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on 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	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		

### Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► NONE
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain on Schedule O)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	atatamanta available to the available during the tax years

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

ANGELICA DEVRIES, CPA - 406-654-1405 PO BOX 716, MALTA, MT 59538

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

<b>(A)</b> Name and title	(B) Average hours per week	Position (do not check more than of box, unless person is both officer and a director/trust			than o	n an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ANGELICA DEVRIES	20.00								_	
EXECUTIVE DIRECTOR	1 22			Х				22,710.	0.	0
(2) CASEY COULTER	1.00	ļ						1 000		
DIRECTOR	4 00	Х						1,000.	0.	0
(3) LEO BARTHELMESS	4.00	<b>37</b>		7,7					_	0
PRESIDENT (4) DALE VESETH	2.00	Х		Х				0.	0.	0
VICE PRESIDENT	2.00	Х		х				0.	0.	0
(5) CONNI FRENCH	2.00	^		^				0.	0.	U
SECRETARY	2.00	Х		х				0.	0.	0
(6) AARON OXARART	1.00	-25						•	•	
CO-TREASURER		х		x				0.	0.	0
(7) VICKI OLSON	1.00									
CO-TREASURER		Х		х				0.	0.	0
(8) AMBER SMITH	1.00									
DIRECTOR		Х						0.	0.	0
(9) KELLI FRENCH	1.00									
DIRECTOR (THRU AUGUST 1, 2021)		Х						0.	0.	0
(10) RICK CAQUELIN	1.00									
DIRECTOR		Х						0.	0.	0
		-								
		-								
		1		l		1				

	990 (2021) RANCHERS	STEWARD	SH	ΙP	A	LL	ıΙΑ	NC	CE	20-84	122	515	P	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trust		oloy	ees,			ghes	st C	compensated Employee	s (continued)				
	<b>(A)</b> Name and title	(B) Average hours per week	box	not c , unle:	Pos heck i ss per	more rson i	than of s both or/trus	n an	(D) Reportable compensation	(E) Reportable compensatio	- 1		(F) stimate nount	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MIS 1099-NEC)	s	fr org an	other pensation the anizated relate anization	e ion ed
									23,710.		0.			
С	Total from continuation sheets to Part VII, Total (add lines 1b and 1c)	, Section A						<b>&gt;</b>	23,710.		0.			0. 0.
2	Total number of individuals (including but no compensation from the organization							o re	· · · · · · · · · · · · · · · · · · ·	000 of reportable				0
3	Did the organization list any former officer,	director, truste	ee, k	еу е	empl	oye	e, or	hig	phest compensated emp	loyee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the sur	m of reportable	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization		3		X
5	and related organizations greater than \$150. Did any person listed on line 1a receive or acrendered to the organization? <i>If</i> "Yes." <i>committee</i> or acrendered to the organization?	ccrue compen	sati	on fr	rom	any	unre	elate	ed organization or individ	dual for services		5		X
Sec	tion B. Independent Contractors	Jiete Schedule	<del>,</del> 0 /(	טו אנ	icii ț	JEIS	011 .							
1	Complete this table for your five highest conthe organization. Report compensation for the	•	•								ensat	ion fro	om	
	(A) Name and business a	address	NC	ONE	3				<b>(B)</b> Description of s	ervices	С	ompe	C) nsatio	<u>n</u>
_														
2	Total number of independent contractors (in \$100,000 of compensation from the organiz	•	ot lin	nited	d to	thos (		ted	above) who received mo	ore than			000	
												Form	990 (	2021)

132008 12-09-21

Form 990 (2021) RANCHER
Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any line in this Part VIII									
		•	•	(A)	(B)	(C)	(D)			
				Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under			
					Tunction revenue	business revenue	sections 512 - 514			
SS	1 a	Federated campaigns 1a								
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b								
2 5		Fundraising events 1c								
fts,		Related organizations 1d								
ig ig		Government grants (contributions)	373,371.							
ons,		• • •	313,311.							
utio	T	All other contributions, gifts, grants, and	64,278.							
들 된		similar amounts not included above 1f	04,270.							
ont	_	Noncash contributions included in lines 1a-1f		127 610						
<u>0</u> <u>e</u>	h	Total. Add lines 1a-1f	<b>&gt;</b>	437,649.						
		HODIKAHOD DEGTAEDAETON	Business Code	2 527	2 527					
Se	2 a	WORKSHOP REGISTRATION	900090	3,537.	3,537.					
ë vi	b									
S	C									
an eve	c	·								
Program Service Revenue	e									
ď	f	All other program service revenue								
	g	Total. Add lines 2a-2f		3,537.						
	3	Investment income (including dividends, interes	st, and							
		other similar amounts)	<b>&gt;</b>	131.			131.			
	4	Income from investment of tax-exempt bond pro								
	5	Royalties								
		(i) Real	(ii) Personal							
	6 a	Gross rents 6a								
		Less: rental expenses 6b								
		Rental income or (loss) 6c								
		Net rental income or (loss)								
		Gross amount from sales of (i) Securities	(ii) Other							
	1 6	(7	(ii) Other							
		assets other than inventory 7a								
	L	Less: cost or other basis								
ğ		and sales expenses								
ther Revenue		Gain or (loss)								
Ř		Net gain or (loss)	<b></b>							
the the	8 a	Gross income from fundraising events (not								
0		including \$ of								
		contributions reported on line 1c). See								
		Part IV, line 18 8a								
		Less: direct expenses 8b								
		Net income or (loss) from fundraising events	<b></b>							
	9 a	Gross income from gaming activities. See								
		Part IV, line 199a	8,900.							
	b	Less: direct expenses9b	2,895.							
	c	Net income or (loss) from gaming activities		6,005.			6,005.			
	10 a	Gross sales of inventory, less returns								
		and allowances 10a	260.							
	b	Less: cost of goods sold 10b	0.							
_		Net income or (loss) from sales of inventory	<b></b>	260.			260.			
			Business Code							
Miscellaneous Revenue	11 a									
ne Tue	b									
ella Yei	c									
ŠĆ	,	All other revenue								
Σ	2	Total. Add lines 11a-11d	<b></b>							
	12	Total revenue. See instructions		447,582.	3,537.	0.	6,396.			

## Form 990 (2021) RANCHERS STEWARDSHIP ALLIANCE Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	e or note to any line in t	his Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,800.	1,800.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	22 710	12 174	0 722	004
	trustees, and key employees	22,710.	13,174.	8,732.	804.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	41,298.	23,957.	15 070	1 460
7	Other salaries and wages	41,290.	43,95/.	15,879.	1,462.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	6,148.	3,566.	2,364.	218.
10	Payroll taxes	0,140.	3,300.	2,304.	210.
11	Fees for services (nonemployees):				
a		825.		825.	
b		2,700.		2,700.	
_	Accounting	2,700.		2,700.	
d e					
f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch 0.)	82,402.	82,402.		
12	Advertising and promotion	380.	0=, =0=1		380.
13	Office expenses	4,857.	144.	4,713.	
14	Information technology	-,			
15	Royalties				
16	Occupancy	6,000.	4,740.	1,154.	106.
17	Travel	1,441.	203.	1,238.	
18	Payments of travel or entertainment expenses	,		,	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	902.		902.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	70.		70.	
23	Insurance	790.		790.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.)  RESTRICTED PROGRAM EXPE	296,807.	296,807.		
a b	T TODMODO C DDDO	1,897.	803.	1,094.	
C	TRAINING & EDUCATION	744.	003.	744.	
d	WORKSHOP EXPENSE	104.	104.	, = = •	
e					
25	Total functional expenses. Add lines 1 through 24e	471,875.	427,700.	41,205.	2,970.
26	Joint costs. Complete this line only if the organization	,	=:,	,	_,,,,,,
•	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part	X	Balance Sneet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	229,852.	1	186,221		
	2	Savings and temporary cash investments				2	12,131
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-					
		controlled entity or family member of any of the	ese pers	ons		5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	tion 4958(c)(3)(B)		6		
ပ္	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
₹	9	B				9	
1	I0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,866.			
	b	Less: accumulated depreciation	0.	10c	5,796		
1	11	Investments - publicly traded securities		11			
1	12	Investments - other securities. See Part IV, line		12			
1	13	Investments - program-related. See Part IV, line		13			
1	14	Intangible assets			14		
1	15	Other assets. See Part IV, line 11				15	
1	16	Total assets. Add lines 1 through 15 (must eq			229,852.	16	204,148
1	17	Accounts payable and accrued expenses	1,734.	17	323		
1	18	Grants payable		18			
1	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
န္မ 2	22	Loans and other payables to any current or for					
<b>≜</b>		trustee, key employee, creator or founder, sub-					
Liabilities		controlled entity or family member of any of the				22	
4	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate				24	
2	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			1 72/	25	202
$+\frac{2}{}$	26	Total liabilities. Add lines 17 through 25		▶ ▼	1,734.	26	323
ဖွ		Organizations that follow FASB ASC 958, ch	eck ner				
ے ا ق	٠-	and complete lines 27, 28, 32, and 33.			228,118.	07	203,825
<u>ala</u>	27	Net assets without donor restrictions	220,110.	27	203,023		
8   2 8	28	Net assets with donor restrictions				28	
<u>.</u>		Organizations that do not follow FASB ASC	958, CN6	eck nere			
۽ ا <sub>.</sub>		and complete lines 29 through 33.	_			00	
ş   2	29	Capital stock or trust principal, or current fund				29	
1886	30	Paid-in or capital surplus, or land, building, or e				30	
<b>→</b>	31 22	Retained earnings, endowment, accumulated i			228,118.	31	203,825
	32	Total net assets or fund balances			229,852.	32	204,148
3	33	Total liabilities and net assets/fund balances			223,032.	33	Eorm <b>990</b> (202

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization RANCHERS STEWARDSHIP ALLIANCE 20-8422515 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sed	ction A. Public Support		•	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	` ,	,	,
	membership fees received. (Do not						
	include any "unusual grants.")	10,390.	158,029.	160,915.	507,068.	437,649.	1274051.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	10,390.	158,029.	160,915.	507,068.	437,649.	1274051.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						1274051.
	ction B. Total Support	1			T		
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	10,390.	158,029.	160,915.	507,068.	437,649.	1274051.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,					4.24	4.24
	and income from similar sources					131.	131.
9	Net income from unrelated business						
	activities, whether or not the		4 0 4 5	110	100	6 065	11 506
	business is regularly carried on		4,945.	118.	198.	6,265.	11,526.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						1005700
	Total support. Add lines 7 through 10		,				1285708.
	Gross receipts from related activities,					12	173,518.
13	First 5 years. If the Form 990 is for th						<b>.</b> —
Sac	organization, check this box and stop ction C. Computation of Public						<b>P</b>
	Public support percentage for 2021 (li			volumn (f)\		14	99.09 %
	Public support percentage for 2021 (III  Public support percentage from 2020					15	99.09 %
	33 1/3% support test - 2021. If the o						
iJa	<b>stop here.</b> The organization qualifies						
h	33 1/3% support test - 2020. If the o						
~	and <b>stop here.</b> The organization quali	•		•		•	
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts						
	meets the facts-and-circumstances tes				vacai-ation	viriow the organiz	$\sim$
b	10% -facts-and-circumstances test	-	•	*	-		
_	more, and if the organization meets th	ū				•	
	organization meets the facts-and-circu				-		ightharpoons
18	<b>Private foundation.</b> If the organization		-				<b>▶</b> □
	<u> </u>		,	. , ,			

Schedule A (Form 990) 2021

## 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	Γ	T	T	
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	· ·		· ·	•	. , . , .	
0	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2021 (li	, , , , , , , , , , , , , , , , , , , ,	,	(//		15	<u>%</u>
	Public support percentage from 2020 ction D. Computation of Inves					16	%
	Investment income percentage for 20			ne 13 column (f)\		17	n/
	Investment income percentage for 20					18	<u>%</u>
	33 1/3% support tests - 2021. If the						
198	more than 33 1/3%, check this box ar						<b>.</b> —
<b>L</b>	33 1/3% support tests - 2020. If the						
i.	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

## Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
За		
3b		
Зс		
4a		
4b		
4c		
F		
5a		
5b		
5c		
- 55		
6		
7		
8		
9a		
01		
9b		
00		
9c		
10a		
104		
10b		
	n 990)	2021

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Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	ers,		
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	ed		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (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?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
S-04	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
	7			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	ctions).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see instructior	,	N.
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	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? If "Yes," then in <b>Part VI identify</b>			
	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	2a		
	that these activities constituted substantially all of its activities.  Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Za		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		2b		
	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	10 011110110 rage 0
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

Schedule A (Form 990) 2021

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

instructions).

Par	t v   Type III Non-Functionally integrated 509	(a)(3) Supporting Orga	nizations (continued	<u>d) </u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	3	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pri		5		
6	Other distributions (describe in Part VI). See instructions.	ovido dotalio lir		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.	J		8	
9	Distributable amount for 2021 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount		1	10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021		Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2021

132028 01-04-22 Schedule A (Form 990) 2021

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

RANCHERS STEWARDSHIP ALLIANCE

**Employer identification number** 20-8422515

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Funds or Ac	counts. Complete if the
	organization anomored 100 on 10111 000, 1 arriv, into	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in don	or advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other p	urpose conferr	ing
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on For	m 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply)		
	Preservation of land for public use (for example, recreat	ion or education) Preserv	ation of a histo	orically important land area
	Protection of natural habitat	Preserv	ation of a certi	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in th	ne form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
				2b
	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired a	·		
_	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated	d by the organi	zation during the tax
_	year >			
4	Number of states where property subject to conservation easi			
5	Does the organization have a written policy regarding the peri		· ·	Yes No
6	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landling of violations, and emorci	ing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing o	onconvotion on	coments during the year
′	\$	ing of violations, and emorcing of	oriservation ea	sements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of secti	ion 170(h)(4)(R)	(i)
Ü	and section 170(h)(4)(B)(ii)?	•		
9	In Part XIII, describe how the organization reports conservation			
•	balance sheet, and include, if applicable, the text of the footnotest		•	
	organization's accounting for conservation easements.	sto to the organization o manolar	State Monte the	at december the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures	, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue stat	ement and bala	ance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or resea	rch in furtherar	nce of public
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes the	ese items.	•
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue stateme	ent and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research	n in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
				<b>L A</b>
2	If the organization received or held works of art, historical trea	sures, or other similar assets for	financial gain, ¡	
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2021

132051 10-28-21

Par		ollections of Ar				r Othei	r Simila		22JI		age 🚄
	•								(COIIII	iuea)	
3	Using the organization's acquisition, accession	on, and other records	s, crieck	any or the i	ollowing that	t make si	griilicant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			hange progra						
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							se in Part	XIII.		
5	During the year, did the organization solicit or								_		,
_	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered '	"Yes" on	Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Part										
1a	Is the organization an agent, trustee, custodia								_		,
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing t	able:				I		_	
									Amoun	t	
С	Beginning balance						. <u>1c</u>				
d	Additions during the year						. 1d				
е	Distributions during the year						. 1e				
f	Ending balance						. 1f		_		
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for 6	escrow or cu	stodial acco	unt liabili	ity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	rm 990, Part						
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three	years back	<b>(e)</b> Fou	years	back
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent vear end balance	e (line 1c	ı. column (a)	) held as:	•			•		
а	Board designated or quasi-endowment	,	%	,, , ,	,						
b	Permanent endowment	%									
	The percentages on lines 2a, 2b, and 2c shou										
За	Are there endowment funds not in the posses	•	tion tha	t are held ar	nd administer	red for th	e organiz	ation			
-	by:	olori or the organiza	icion cna	t are mora ar	ia aariii iiotoi	100 101 111	io organiz	allon		Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organizat	ione lietod ae roquir	od on S	chodulo D2					3b		
1	Describe in Part XIII the intended uses of the								30		
Par	t VI Land, Buildings, and Equipme		WITHERITE	urius.							
	Complete if the organization answered		. Part IV	'. line 11a. S	ee Form 990	). Part X.	line 10.				
	Description of property	(a) Cost or o			or other	i i	ccumulat	ed l	(d) Boo	k valu	
	bescription of property	basis (investn			(other)		preciation		( <b>u</b> ) 500	r valu	C
12	Land	`		24510	/	2.0					
	Land										
	Buildings Leasehold improvements										
	Leasehold improvements										
	Equipment				5,866.			70.		5,7	96
	Other		V and			l		<del>/0.</del>		5,7	
iotal	. Add iii lea Ta ti ii dagit Te. (Cojumn (a) Must ed	iuai FUIIII 990. Part i	A. COIUN	iii (b). Iine T	JU.)					<del>- , ,</del> .	<i>-</i> • •

Schedule D (Form 990) 2021

Schedule D (Forr		EWARDSHIP ALLI	IANCE	20-8422515 Page
	estments - Other Securities.			
	mplete if the organization answered "Yes"			
	of security or category (including name of security)	(b) Book value	(c) Method of valuation: Co	st or end-of-year market value
) Financial der	rivatives			
) Closely held	equity interests			
) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	st equal Form 990, Part X, col. (B) line 12.)			
	vestments - Program Related.			
	mplete if the organization answered "Yes"			
(a	) Description of investment	(b) Book value	(c) Method of valuation: Co	st or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	st equal Form 990, Part X, col. (B) line 13.)			
Part IX Otl	her Assets.			
Cor	mplete if the organization answered "Yes"	on Form 990, Part IV, line 1	I1d. See Form 990, Part X, line 1	15.
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b	b) must equal Form 990, Part X, col. (B) line			▶
	her Liabilities.			
Cor	mplete if the organization answered "Yes"	on Form 990, Part IV, line 1	l1e or 11f. See Form 990, Part X	(, line 25.
	(a) Description of liability			(b) Book value
	ncome taxes			
(2)				
(3)				
\ <del>-</del> /				
(4)				
(4)				
(5)				
,				

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Par	t XI	Reconciliation of Revenue per Audited Financial Sta	tements With Revenu	e per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total r	revenue, gains, and other support per audited financial statements		1	
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net ur	nrealized gains (losses) on investments	2a		
b	Donate	ed services and use of facilities	2b		
С		eries of prior year grants			
d		(Describe in Part XIII.)			
е		nes 2a through 2d		2e	
3	Subtra	act line <b>2e</b> from line <b>1</b>		3	
4		nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add lir	nes <b>4a</b> and <b>4b</b>		4c	
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	
Pai	rt XII	Reconciliation of Expenses per Audited Financial St	•	ses per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, li		<u>,                                      </u>	
1	Total e	expenses and losses per audited financial statements		1	
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donate	ed services and use of facilities	2a		
b	Prior y	vear adjustments	2b		
С	Other	losses	2c		
d	Other	(Describe in Part XIII.)	2d		
е	Add lir	nes <b>2a</b> through <b>2d</b>		2e	
3	Subtra	act line <b>2e</b> from line <b>1</b>		3	
4		nts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
	Invoct	ment expenses not included on Form 990, Part VIII, line 7b	4a		
а					
a b		(Describe in Part XIII.)			
b	Other Add lir	(Describe in Part XIII.) nes <b>4a</b> and <b>4b</b>	4b		
b c 5	Other Add lir Total e	(Describe in Part XIII.) nes <b>4a</b> and <b>4b</b> expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line	4b		
b c 5 <b>Pa</b> i	Other Add lir Total e	(Describe in Part XIII.) nes <b>4a</b> and <b>4b</b> expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line Supplemental Information.	4b (8.)	5	
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes <b>4a</b> and <b>4b</b> expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line Supplemental Information.	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
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b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
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b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
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b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
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b c 5 <b>Pai</b> Provi	Other Add lir Total e rt XIII	(Describe in Part XIII.) nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	(8.) 4; Part IV, lines 1b and 2b; P	5	XI,
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### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

RANCHERS STEWARDSHIP ALLIANCE

Employer identification number 20-8422515

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND INTEGRITY OF AMERICA'S NORTHERN MIXED-GRASS PRAIRIE FOR PRESENT AND FUTURE GENERATIONS. FORM 990, PART VI, SECTION A, LINE 2: CONNI FRENCH (SECRETARY) AND KELLI FRENCH (DIRECTOR) HAVE A FAMILY RELATIONSHIP. FORM 990, PART VI, SECTION B, LINE 11B: THE DRAFT COPY OF THE 990 IS FIRST REVIEWED BY THE FINANCE & GRANT (F&G) ADMINISTRATOR. AFTER THAT REVIEW, THE F&G ADMINISTRATOR TAKES THE 990 TO THE BOARD FOR APPROVAL AT THE NEXT BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: COMMITTEE MEMBERS, AND VENDORS ARE REQUIRED TO FILL BOARD MEMBERS, STAFF, OUT A NEW CONFLICT OF INTEREST FORM EVERY YEAR. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD MET TO DISCUSS AND APPROVE WAGE AMOUNTS PRIOR TO JOB OFFERS FOR EACH HIRED EMPLOYEE.

FORM 990, PART VI, SECTION C, LINE 18:

THE FILES ARE KEPT AT THE OFFICE LOCATED AT THE MALTA BUSINESS CENTER, 46 S

1ST AVE E, SUITE 8 IN MALTA, MT AND THE OFFICE IS OPEN AND AVAILABLE DURING

NORMAL BUSINESS HOURS. ALSO, THE PUBLIC HAS ACCESS AND OPPORTUNITY TO

ATTEND MONTHLY MEETINGS ON THE SECOND TUESDAY OF EVERY MONTH EITHER IN

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2** 

Name of the organization  RANCHERS STEWARDSHIP ALLIANCE	Employer identification number 20 – 8422515
PERSON OR VIA ZOOM.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE FILES ARE KEPT AT THE OFFICE LOCATED AT THE MALTA BUSI	
1ST AVE E, SUITE 8 IN MALTA, MT AND THE OFFICE IS OPEN AND	
NORMAL BUSINESS HOURS. ALSO, THE PUBLIC HAS ACCESS AND OPE	PORTUNITY TO
ATTEND MONTHLY MEETINGS ON THE SECOND TUESDAY OF EVERY MON	TH EITHER IN
PERSON OR VIA ZOOM.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
MACHINE HIRE:	
PROGRAM SERVICE EXPENSES	82,402.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	82,402.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	82,402.

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation

<sup>128111 04-01-21</sup> 

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone