# Form 990

(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

# **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

and ending

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

Open to Public Inspection

OMB No. 1545-0047

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

В	Check if applicab	C Name of organization		D Employer identifi	cation number				
	Addre								
H	lchang Name		· · · · · · · · · · · · · · · · · · ·	01 15600	0.2				
<u> </u>	Jchang	e   Doing business as		91-15699					
-	Initial return Final		Room/suite	E Telephone numbe					
	return termir ated	/ 42218 NE YALE BRIDGE RD.  City or town, state or province, country, and ZIP or foreign postal code		360-449- G Gross receipts \$					
_	1,015,241.								
Amended return  Application F Name and address of principal officer:RAY YURKEWYCZ  H(a) Is this a group return for subordinates?									
	ltion pendi	F Name and address of principal officer: RAY TORKEWICZ		1					
	T	nempt status:	or 527	1 ' '	ncluded? Yes No				
		empt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) of te: WWW.MSHINSTITUTE.ORG	01 527	1	list. (see instructions)				
		forganization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	N State of legal domicile: WA				
	art I	Summary	L Teal	or formation. 1990 R	A State of legal domicile. WA				
	1	Briefly describe the organization's mission or most significant activities: TO Al	DVANCE	TINDEDCUAND	TNC AND				
Governance	'	STEWARDSHIP OF THE EARTH THROUGH SCIENCE							
nar	2	Check this box if the organization discontinued its operations or dispose							
Ver	3			i	17				
ဗိ	4	Number of independent voting members of the governing body (Part VI, line 1a)			17				
৹ধ	4	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			33				
tie					442				
Activities	6	Total number of volunteers (estimate if necessary)	• • • • • • • • • • • • • • • • • • • •						
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		1	0.				
	b	Net unrelated business taxable income from Form 990-T, line 39	·····		0.				
Revenue		0 - 1 / 1 - 1	-	Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)		716,413.	723,223.				
	9	Program service revenue (Part VIII, line 2g)		418,092.	245,346.				
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1.	37.				
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-5,525.					
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,128,981.	962,618.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		538,765.	657,107.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
X D	b	Total fundraising expenses (Part IX, column (D), line 25)		<b>500.060</b>	0.60 404				
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		509,862.	269,431.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,048,627.	926,538.				
	19	Revenue less expenses. Subtract line 18 from line 12		80,354.	36,080.				
IS OF			Be	ginning of Current Year	End of Year				
SSE	20	Total assets (Part X, line 16)		213,486.	348,478.				
Net Assets	21	Total liabilities (Part X, line 26)		62,232.	161,144.				
		Net assets or fund balances. Subtract line 21 from line 20		151,254.	187,334.				
_	art II	Signature Block							
		alties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is				
true	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.					
		Signal FINE COPY		l Date					
Sign / - Canada Arabana									
He	re	RAY YURKEWYCZ, EXECUTIVE DIRECTOR Type or print name and title							
			I	Date Check	T DTIN				
D .		Print/Type preparer's name Preparer's signature		if L	PTIN				
Pai		MICHAEL J. PLYMALE, INC.,	0	3/03/20 self-employ					
	parer	Firm's name MICHAEL J. PLYMALE, INC.		Firm's EIN	91-1304455				
USE	Only	Firm's address P.O. BOX 268			CO\COF 2252				
		VANCOUVER, WA 98666-0268		Phone no. (3	60)695-0068				
		RS discuss this return with the preparer shown above? (see instructions)			X Yes No				
9320	001 01-2	10-20 LHA For Paperwork Reduction Act Notice, see the separate instruction	ons.		Form <b>990</b> (2019)				

d	Other program services (Describe on S	Schedule O.)		
	(Expenses \$	including grants of \$	) (Revenue \$	)
e	Total program service expenses	686.836.		

Form 990 (2019) MOUNT ST. HE
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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		18445.1	
11				1000
	as applicable.	acet in th	and the	VIII 1 12551
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	Х	
	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	a at-		v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44-		~
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			77
	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			37
	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			37
	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
			000	

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Part IV Checklist of Required Schedules (continued)

	e i e de la constant		1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	ļ	ļ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			77
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	<b>_</b>	X
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			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	F-195.65	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):	Telephores	1911 (J.)	C 56411
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		v
_	"Yes," complete Schedule L, Part IV	28a 28b	-	X
		200		_A_
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	28c		X
00	"Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If hes, complete schedule in	25		23
30	contributions? If "Yes," complete Schedule M	30		Х
31	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	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
0.	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O  It V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
Pa	rt 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14 14	110000000000000000000000000000000000000		
b		4		
С				FREE
	(gambling) winnings to prize winners?	1c	X	<u></u>
00000	4 04 20 20	Form	990	(2019)

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			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 2a 33			BEC W					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	7.0 4.1504.7					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	17.00	Taken in						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
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)?	4a	sufficiently for the	X					
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).	i i v	Selferet:						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b		5b		X					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b	માં કેટ્લું ઉપયોગ	Va: '6					
. 7	Organizations that may receive deductible contributions under section 170(c).		v	28.700					
а	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	X	<u> </u>					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		Х					
	to file Form 8282?	7c	A>1111						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	Was in	х					
е									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79 7h							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			13/4 T					
8	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	100000	1748 F 15-					
0	Sponsoring organizations maintaining donor advised funds.			1000					
9	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:		337						
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
a	Gross income from members or shareholders								
b	(D) I will be a supported the property of the other courses 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							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	19.53							
а	the state of the s	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	The state of the s								
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
b		14b	<u> </u>						
15	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?	15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.	- 74							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	100000	X					
	If "Yes," complete Form 4720, Schedule O.	學學	The art						

91-1569993 MOUNT ST. HELENS INSTITUTE Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI 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 1a Enter the number of voting members of the governing body at the end of the tax year ..... 1a 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. 17 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 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? ..... X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 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 X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? X 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 No X 10a 10a Did the organization have local chapters, branches, or affiliates? 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? 10h 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c X in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X X b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in 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 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶WA 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. X Upon request Other (explain on Schedule O) Another's website X Own website Describe on 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.

State the name, address, and telephone number of the person who possesses the organization's books and records

98601

RAY YURKEWYCZ, EXECUTIVE DIRECTOR - 360-891-5107

42218 NE YALE BRIDGE RD., AMBOY, WA

1-1569993 Page
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# MOUNT ST. HELENS INSTITUTE

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A)	(B)			(C	;)			(D)	(E)	(F)
Name and title	Average	(do	not c	Posi heck r ss per	nore	than	one	Reportable compensation	Reportable compensation	Estimated amount of
	hours per week	box,	unle: cer an	ss per d a di	recto	r/trus	n an tee)	from	from related	other
	(list any	sctor						the	organizations	compensation
	hours for	Individual trustee or director	8			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	Institutional trustee		99	npens		(W-2/1099-MISC)		organization and related
	organizations below	jual tr	tional		nploy	st con	-			organizations
	line)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN BISHOP	1.00							_	_	_
MEMBER		X						0.	0.	0.
(2) BILL NYE	1.00									
MEMBER		X						0.	0.	0.
(3) FRANK BARSOTTI	1.00								0	0
MEMBER		X				-		0.	0.	0.
(4) JENNIFER WYLD	1.00							0	0	0
MEMBER	1 00	X	_			-		0.	0.	0.
(5) MICHELLE HOWELL	1.00	37		37				0.	0.	0.
TREASURER	1 00	X		Х		-	-	0.	0.	<u> </u>
(6) JEFF MARSO	1.00	X						0.	0.	0.
MEMBER	1.00		_			-		0.	0.	0.
(7) DAN WAGNER	1.00	X		х				0.	0.	0.
PAST PRESIDENT	1.00	Δ	-	Δ		$\vdash$			•	0.
(8) TOM WOLVERTON	1.00	X						0.	0.	0.
MEMBER	1.00	22			-	+	<del>                                     </del>			
(9) EVAN STRANDBERG SECRETARY	1.00	X		х				0.	0.	0.
(10) WILLIAM IYALL	1.00									
MEMBER	2,00	X						0.	0.	0.
(11) MARY SAUER	1.00									
PRESIDENT		X		X				0.	0.	0.
(12) JEANNE BENNETT	1.00									
MEMBER		X						0.	0.	0.
(13) GARY BOCK	1.00									
VICE PRESIDENT		X		X				0.	0.	0.
(14) JENNIFER KONOPASEK	1.00									
MEMBER		X		<u> </u>	_	<u> </u>	<u> </u>	0.	0.	0.
(15) KEVIN PERKEY	1.00									_
MEMBER		X	-		_	-	<u> </u>	0.	0.	0.
(16) NATHAN REYNOLDS	1.00									
MEMBER		X	<u> </u>	_	-		ऻ—	0.	0.	0.
(17) BRYCE SINNER	1.00									
MEMBER		X		1		1		0.	0.	0.

(A)  Name and title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an					(D)  Reportable compensation	(E) Reportable compensation		(F) Estimated amount of	
	week (list any hours for related organizations below line)	itee or director			ployee	Highest compensated carployee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s	other compensation from the organization and related organizations
(18) RAY YURKEWYCZ	40.00	-		~				72 756		0.	2,183.
EXECUTIVE DIRECTOR				X				72,756.		0.	2,103.
		-									
1b Subtotal								72,756.		0.	2,183.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								72,756.		0.	2,183.
Total number of individuals (including but r compensation from the organization	not limited to th	nose	liste	ed a	bov	e) w	ho r	received more than \$100	),000 of reportabl	e	Yes No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s											3 X
4 For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab 0,000? <i>If</i> "Yes	ole c ," cc	omp ompl	ens ete	atio Sch	n an edul	d ot	her compensation from for such individual	the organization		4 X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con Section B. Independent Contractors											5 X
1 Complete this table for your five highest co										npens	ation from
the organization. Report compensation for (A)	the calendar y	/ear	end	ing	with	or w	/ithi	n the organization's tax (B)	year.		(C)
Name and business	address	N	ON	E				Description of s	services	С	ompensation
·											
Total number of independent contractors		not I	imite	ed to	the	_	iste	d above) who received r	nore than		
\$100,000 of compensation from the organ	ization ⊳					0				124 (176 à	Form <b>990</b> (2019)

		Check if Schedule O contains a response of	or note to any lin	e 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
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f g h	All other contributions, gifts, grants, and	60,733.  334,716.  327,774. 6,275.  Business Code 900099	723,223. 245,346.	245,346.		
Program Service Revenue	b c d e f	All other program service revenue  Total. Add lines 2a-2f		245,346.			
	3 4 5	Investment income (including dividends, interest other similar amounts)  Income from investment of tax-exempt bond pure Royalties	st, and roceeds	37.			37.
	6 a	(i) Real	(ii) Personal				
enne	7 a	Ret rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses  7b  (i) Securities 7a  7b	(ii) Other				
Other Revenue	d	Gain or (loss) 7c  Net gain or (loss) 7c  Gross income from fundraising events (not including \$ 60,733. of contributions reported on line 1c). See  Part IV, line 18 8a	45,716.				
	с 9 а	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 Less: direct expenses  9b	52,623. ▶	-6,907.			-6,907.
	0 10 a b	Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances  Less: cost of goods sold  10a					
aneous		Net income or (loss) from sales of inventory  REIMB. EXPENSES  MISCELLANEOUS REVENUE	Business Code 900099 900099	819. 100.	819. 100.		
Miscellaneous Revenue	c d			919.			
	12	Total revenue. See instructions		962,618.	246,265.	0.	-6,870.

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 (**D)** Fundraising **(B)** Program service expenses (C) Management and general expenses (A) Do not include amounts reported on lines 6b, Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members \_\_\_\_\_ Compensation of current officers, directors, 9,742. 44,214. 20,983. 74,939. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 53,999. 4,967. 440,695. 499,661. Other salaries and wages ..... 7 Pension plan accruals and contributions (include 1,296. 432. 6,542. 8,270. section 401(k) and 403(b) employer contributions) 23,716. 19,040. 3,353. 1,323. Other employee benefits 9 7,362. 2,886. 40,273. 50,521. Payroll taxes ..... 10 Fees for services (nonemployees): 11 Management 1,824. 1,824. Legal ..... 18,178. 18,178. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 1,099. 30,855. 7,730. 39,684. column (A) amount, list line 11g expenses on Sch O.) 5,030. 17,255. 528. 22,813. Advertising and promotion 12 1,741. 138. 1,879. Office expenses 13 Information technology 14 15 Royalties 5,500. 1,891. 3,609. Occupancy 16 909. 133. 9,982. 8,940. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 787. 180. 2,577. 1,610. Conferences, conventions, and meetings ..... 19 20 Interest Payments to affiliates 21 1,184. 1,184. 22 Depreciation, depletion, and amortization 2,951. 1,373. 13,187. 8,863. Insurance 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 5,772. 8,363. 47,578. 33,443. a MISCELLANEOUS 26,047. 4,471. 31,887. 1,369. b FOOD 3,308. 30,357. 26,878. 171. c PROGRAM SUPPLIES 12,105. 5,938. 3,529 2,638. d BANK FEES 30,696. 5,704. 4,081. 20,911. e All other expenses 54,174. 185,528. 926,538. 686,836. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2019)
Part X Balance Sheet

		Check if Schedule O contains a response or no	te to ar	y line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			185,012.	1	247,290.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	17,265.
	4	Accounts receivable, net			20,090.	4	51,430.
	5	Loans and other receivables from any current of				<b>注写表</b>	
		trustee, key employee, creator or founder, sub-					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe		6			
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			8		
As	9	Prepaid expenses and deferred charges			6,669.	9	31,962.
	10a	Land, buildings, and equipment: cost or other					
a.		basis. Complete Part VI of Schedule D	10a	26,893.			
	b	Less: accumulated depreciation			1,715.	10c	531.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must eq			213,486.	16	348,478.
	17	Accounts payable and accrued expenses		36,243.	17	57,237.	
	18	Grants payable		18			
	19	Deferred revenue			25,989.	19	103,907.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to any current or for		107.1111111		147745.00 147745.00	
Liabilities		trustee, key employee, creator or founder, sub					
abil		controlled entity or family member of any of the				22	
Ë	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat		-		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	-				
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25		,.	62,232.	26	161,144.
		Organizations that follow FASB ASC 958, ch	eck he	re ▶ X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions	125,219.	27	53,640.		
Ba	28	Net assets with donor restrictions	26,035.	28	133,694.		
pur		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 🗌			
Ē		and complete lines 29 through 33.				ral F	
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund	s			29	
set	30	Paid-in or capital surplus, or land, building, or e	equipme	nt fund		30	
As	31	Retained earnings, endowment, accumulated	income,	or other funds		31	
Net	32	Total net assets or fund balances			151,254.	32	187,334.
	33	Total liabilities and net assets/fund balances			213,486.	33	348,478.

Par	t XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,6 6,5					
2	Total expenses (must equal Part IX, column (A), line 25)								
3									
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))								
5	Net unrealized gains (losses) on investments	5							
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule 0)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				<b>.</b> .				
	column (B))	10	18	7,3	<u>34.</u>				
Pai	TXII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				X				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.		Yes	No 				
2a	, and an original and a state of the state o		2a	Sensor s	X				
b	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  Were the organization's financial statements audited by an independent accountant?								
С	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  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?								
За	If the organization changed either its oversight process or selection process during the tax year, explain on Sci As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Act and OMB Circular A-133?	nedule O.	3a		x				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b						
			Form	990	(2019)				

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number MOUNT ST. HELENS INSTITUTE 91-1569993

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	mplete th	is part.) Se	ee instructions.					
Γhe	organi	ization is not a private found	ation because it is: (	For lines 1 through 12, c	heck only	one box.)						
1	$\bigcap$	A church, convention of ch	· ·		-		D(A)(i).					
2	$\Box$	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3	$\Box$	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,										
4												
_		city, and state:	the beautiful at a con-			ha al la a. a.						
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). (C										
6		A federal, state, or local government	•				, ,					
7	X	An organization that norma	lly receives a substa	intial part of its support f	rom a gov	ernmental	unit or from the general	public described in				
		section 170(b)(1)(A)(vi). (Ce	omplete Part II.)									
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	: II.)							
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a land-grant	college				
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	e or				
		university:						4				
10		An organization that norma	Ilv receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from				
		activities related to its exem	, ,	·	•							
		income and unrelated busin	•									
				(less section 511 tax) in	JIII DUSING	sses acqu	ined by the organization	arter durie 50, 1575.				
4.4		See section 509(a)(2). (Cor		ively to toot for nublic an	fatu Caa	andian E(	)(/a)/4)					
11	$\vdash$	An organization organized a	•	•	-			numana of ano ar				
12		An organization organized a										
		more publicly supported or	~					neck the box in				
		lines 12a through 12d that										
а												
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority	of the dire	ctors or trustees of the s	supporting				
		organization. You must o	complete Part IV, Se	ections A and B.								
b			anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	ving				
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported				
		organization(s). You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functionally integrate	ed with,				
		its supported organization										
d		Type III non-functionally						zation(s)				
-		that is not functionally int										
		requirement (see instruct										
е		Check this box if the orga										
C	L	functionally integrated, or					rype i, type ii, type iii					
ż	Ente	er the number of supported		many integrated support	ng organi	Zation.						
1			-									
g		vide the following information  i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other				
	,	organization	(,	(described on lines 1-10	in your governi Yes	No No	support (see instructions)	support (see instructions)				
				above (see instructions))	165	140						
Γota	al											

# Schedule A (Form 990 or 990 EZ) 2019 MOUNT ST. HELENS INSTITUTE 91-1569993 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	580,680.	610,668.	635,112.	716,414.	723,223.	3266097.
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	580,680.	610,668.	635,112.	716,414.	723,223.	3266097.
5	The portion of total contributions					CARLES AND	
	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.						3266097.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ⊳	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	580,680.	610,668.	635,112.	716,414.	723,223.	3266097.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1.		1.	1.	37.	40.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3266137.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	,445,518.
13	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stor	here					
	tion C. Computation of Publ						
	Public support percentage for 2019 (I						L00.00 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	L00.00 %
16a	33 1/3% support test - 2019. If the o	•					***************************************
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			•	•	•	
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	oublicly supported	organization		<b>▶</b>
b	10% -facts-and-circumstances tes	-					0% or
	more, and if the organization meets the						,
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	

Schedule A (Form 990 or 990-EZ) 2019 MOUNT ST. HELENS INSTITUTE

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.)

	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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						
Ü	are not an unrelated trade or bus-						
	iness under section 513						
4							
	ization's benefit and either paid to						
	or expended on its behalf						
5							
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(	c Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)		3643316334536				
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 📂	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10	a Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
1	b Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
						1	I
	or loss from the sale of capital						
40	or loss from the sale of capital assets (Explain in Part VI.)						
13	or loss from the sale of capital assets (Explain in Part VI.)	the evanianties.	a first second thir	d fourth or fifth t	tay year as a secti	on 501(c)(3) organiz	ration
13 14	or loss from the sale of capital assets (Explain in Part VI.)						
14	or loss from the sale of capital assets (Explain in Part VI.)						
14 Se	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here	lic Support Pe	ercentage				
14 Se 15	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public Support percentage for 2019 (	lic Support Pe	ercentage divided by line 13,	column (f))		15	
14 Se 15 16	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 (Public support percentage from 2018)	lic Support Pe (line 8, column (f), o	ercentage divided by line 13, of the line 15 and the line 15 a	column (f))			
14 Se 15 16 Se	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 (Public support percentage from 2018)  ection D. Computation of Inve	lic Support Pe (line 8, column (f), c 8 Schedule A, Part stment Incom	ercentage divided by line 13, i III, line 15	column (f))		15 16	% %
14 Se 15 16 Se 17	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 ( Public support percentage from 2018)  ection D. Computation of Investment income percentage for 20	lic Support Pe (line 8, column (f), o B Schedule A, Part stment Incom 019 (line 10c, colu	ercentage divided by line 13, t III, line 15 ne Percentage mn (f), divided by li	column (f))		15 16	% % %
14 Se 15 16 Se 17 18	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 (Public support percentage from 2018 ection D. Computation of Investment income percentage from 2018 investment income 2018 investmen	lic Support Pe line 8, column (f), o 8 Schedule A, Part stment Incom 019 (line 10c, colur 2018 Schedule A,	ercentage divided by line 13, of the line 15 ercentage mn (f), divided by line 17	column (f))		15 16 17 18	% % %
14 Se 15 16 Se 17 18	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 (Public support percentage from 2018)  ection D. Computation of Investment income percentage from 2018 (Investment income percentage from a 33 1/3% support tests - 2019. If the	lic Support Pe (line 8, column (f), o 8 Schedule A, Part stment Incom 019 (line 10c, colur 2018 Schedule A, e organization did r	ercentage divided by line 13, of the line 15	ne 13, column (f))	ue 15 is more than	15 16 17 18 33 1/3%, and line 1	% % %
14 Se 15 16 Se 17 18 19	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 ( Public support percentage from 2018 ( Public support pe	lic Support Pe (line 8, column (f), on 8 Schedule A, Part stment Incom 019 (line 10c, colum 2018 Schedule A, e organization did rand stop here. The	ercentage divided by line 13, of the Percentage mn (f), divided by line 17 not check the box of organization quality	ne 13, column (f)) on line 14, and linfies as a publicly	ne 15 is more than supported organiz	15 16 17 18 33 1/3%, and line 1	% % % %
14 Se 15 16 Se 17 18 19	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 (Public support percentage from 2018 ection D. Computation of Investment income percentage from a 33 1/3% support tests - 2019. If the more than 33 1/3%, check this box a b 33 1/3% support tests - 2018. If the	lic Support Pe (line 8, column (f), on B Schedule A, Part stment Incom 1019 (line 10c, column 2018 Schedule A, the organization did repair and stop here. The the organization did repairs	ercentage divided by line 13, or lill, line 15 er Percentage mn (f), divided by line 17 er Part III, line 17 er check the box or lill, line 17 er organization quality	ne 13, column (f)) on line 14, and linfies as a publicly line 14 or line 19	ne 15 is more than supported organiz a, and line 16 is m	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%,	% % % 17 is not
14 Se 15 16 Se 17 18 19	or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo check this box and stop here  ection C. Computation of Public support percentage for 2019 ( Public support percentage from 2018 ( Public support pe	lic Support Pe line 8, column (f), on 8 Schedule A, Part stment Incom 1019 (line 10c, column 2018 Schedule A, e organization did reand stop here. The eorganization did reck this box and st	ercentage divided by line 13, or lill, line 15 ercentage mn (f), divided by line 17 not check the box or organization qualitation there. The orga	ne 13, column (f)) non line 14, and linfies as a publicly line 14 or line 19 nization qualifies	ne 15 is more than supported organiz la, and line 16 is m as a publicly supp	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%, orted organization	% % % % 17 is not and

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

3a	1		
1		Yes	No
2	1		
3b	2		
3b	3a		
4a	3b		
4b			
4c	4a		
5a   5b   5c   7   8   9a   9b   9c   10a	4b		
5b			
5c 6 7 8 9a 9b 9c 10a	Ба	l.	
6 7 8 9a 9b 9c 10a			
9a 9b 9c 10a	the section		
9a 9b 9c 10a	1,545,00		
9a 9b 9c 10a	7		
9b 9c 10a			
9c 10a			
10a	00	1	
10a			
10b	10a		

11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		為。談	
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
		Suge 1 1 (195, 47)	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			71.77
	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		577	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			ing in
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	74.0		
	or management of the supporting organization was vested in the same persons that controlled or managed	A Factor		
	the supported organization(s).	1		
Sec	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		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	12.00		72.
Ü	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		SW. S.	
	supported organizations played in this regard.	3		
Sec	stion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions	;).		
ı a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	Complete No. O holow			
	The state of the s	structions	s).	
C	Activities Test. Answer (a) and (b) below.		Yes	No
2	District the state of the state	10.000		
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		Septembries Septembries	
	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.	2a		
1-	and the second s			
b	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 these			
	-	2b	CONDUCT.	
_	activities but for the organization's involvement.		100.90	1882
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а		3a	21985 V	07783
	trustees of each of the supported organizations? Provide details in Part VI.	ua	-	1

b 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.

Sche	dule A (Form 990 or 990-EZ) 2019 MOUNT ST. HELENS INSTIT	UTE	9	1-1569993 Page 6
Par		g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			art VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must co			
Secti	on 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	1834		
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b -		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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		1
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of 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 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integ	ated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Schedule A (Form 990 or 990-EZ) 2019

8 Breakdown of line 7:
a Excess from 2015
b Excess from 2016
c Excess from 2017
d Excess from 2018
e Excess from 2019

Schedule A	(Form 990 or 990-EZ	) 2019 <b>MO</b>	UNT ST.	HELENS	INSTITUTE		91-1569993 Page 8
Part VI	Supplemental Part IV, Section A, line 1: Part IV, Sect	Informati ines 1, 2, 3b ion D. lines 2	<b>on.</b> Provide 1 , 3c, 4b, 4c, 5 2 and 3: Part I	the explanations 5a, 6, 9a, 9b, 9c, V. Section E. line	required by Part II, li 11a, 11b, and 11c; Fes 1c, 2a, 2b, 3a, and	ne 10; Part II, line 17a or Part IV, Section B, lines 1 I 3b; Part V, line 1; Part V, this part for any addition	17b; Part III, line 12; and 2; Part IV, Section C, Section B. line 1e; Part V.
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### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019

91-1569993 MOUNT ST. HELENS INSTITUTE Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

## 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 Open to Public Inspection

Name of the organization

MOUNT ST. HELENS INSTITUTE

Employer identification number 91-1569993

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	Is or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	-	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		2
4	Aggregate value at end of year	^	
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	9 9	•
		,	
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea		of a historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	ied conservation contribution in the forn	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	T . I		
C	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-		
	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements is	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expens	e statement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stater	nents that describes the
5	organization's accounting for conservation easements.		
Pa	d III Organizations Maintaining Collections o	-	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for put		•
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance 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 treatment		al gain, provide
	the following amounts required to be reported under FASB A	_	
а	Revenue included on Form 990, Part VIII, line 1		\$
h	Assets included in Form 990, Part X		<b>★ ♦</b>

Part VII Investments - Other Securities.  Complete if the organization answered "Yes" o	n Form 990 Part IV line	a 11h See Form 990 Part Y line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)		-	
(D)			
(E)			
(F)	,		
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o		11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)		,	
(5)			
(6)			
(7)			
(8)			
(9)			AGAN LUMBAN NA MATAN AND AND AND AND AND AND AND AND AND A
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			dishipa bilinggi biling
	- F	111 O F 000 Day V F 15	
Complete if the organization answered "Yes" o	n Form 990, Part IV, line escription	11d. See Form 990, Part X, line 15.	(b) Book value
	23011011		(b) book value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
2. Liability for uncertain tax positions. In Part XIII, provide the			
organization's liability for uncertain tax positions under F	ASB ASC 740. Check h	ere if the text of the footnote has been pr	ovided in Part XIII

rai	Complete if the ergenization ensured "Vec" on Form 990 Part IV line		
	Complete if the organization answered "Yes" on Form 990, Part IV, line		
1	, , , , , , , , , , , , , , , , , , , ,		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1 1	
С	Recoveries of prior year grants	1 1	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pai	rt XII Reconciliation of Expenses per Audited Financial Sta		enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1 *	
а	Donated services and use of facilities	l l	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	1 1	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.		
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. rt XIII Supplemental Information.	)	5
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	)	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. rt XIII Supplemental Information.	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
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<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
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<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5
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<b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b;	5

#### SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number MOUNT ST. HELENS INSTITUTE 91-1569993 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations b f Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual to (or retained by) (iv) Gross receipts fundraiser have custody or control of (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) contributions' Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BOOTS & BOW NONE (add col. (a) through TIES col. (c)) (event type) (event type) (total number) Revenue 106,449. 106,449. 1 Gross receipts 60,733. 60,733. 2 Less: Contributions 45,716. 45,716. Gross income (line 1 minus line 2) 712. 712. Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 11,481. 11,481. 8 Entertainment 40,430. 40,430. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 52,623. -6,907. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses ..... Yes % Yes Volunteer labor No No No Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

Sch	nedule G (Form 990 or 990-EZ) 2019 MOUNT ST. HELENS INSTITUTE 91-1	569	993	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
	Indicate the percentage of gaming activity conducted in:	1	1	
	a The organization's facility	13a		%
	o An outside facility	13b	<u></u>	. %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address	Navada and the sales and	All yellow the section has	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🔲	Yes	No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	e If "Yes," enter name and address of the third party:			
	Name >			
	Address >			
16	Gaming manager information:			
	Name Name	***********		<del></del>
	Gaming manager compensation > \$			
	Description of services provided	-		
	Director/officer Employee Independent contractor	•		
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV	t III, lir	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
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Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Info	MOUNT ST.	HELENS	INSTITUTE		91-1569993	Page 4
Part IV   Supplemental Info	rmation (continued	)				
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#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public

Name of the organization

Inspection Employer identification number

MOUNT ST. HELENS INSTITUTE 91-1569993
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OF VOLCANIC LANDSCAPES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
REPAIR. MANAGED MSH INSTITUTE BOARD MEETING AND DEVELOPED MSH
INSTITUTE WEBSITE.
FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND FULL BOARD PRIOR TO
FINALIZATION AND FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
ANNUALLY PROVIDED TO BOARD MEMBERS.
FORM 990, PART VI, SECTION B, LINE 15:
THE EXECUTIVE COMMITTEE REVIEWS THE EXECUTIVE DIRECTOR'S SALARY ON A YEARLY
BASIS, ALONG WITH A GOAL-BASED PERFORMANCE EVALUATION. FOR STAFF, SALARY
IS BASED ON SIMILAR POSITIONS AS DETERMINED BY SALARY SURVEYS AND ANCEDOTAL
INFORMATION.
FORM 990, PART VI, SECTION C, LINE 19:
ALL POLICY AND FINANCIAL INFORMATION IS AVAILABLE BY REQUEST. ANNUAL
REPORT AND 990 ARE POSTED ON THE WEBSITE.
PART XII, LINE 2C

Name of the organization			HELENS	INSTITUTE		Employer identification number 91–1569993
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