Form	99	0

Department of the Treasury

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. .

Open to Public Inspection

OMB No. 1545-0047

2021

				to www.irs.gov/Forms		2021, and ending			, 20
			dar year, or tax yea C	ar beginning	, 4	zuzi, and ending			, 20 tification number
В		if applicable:			T 110				
		ddress change		OT CHALLENGE,	INC.			-0488	
	Na	ame change	P.O. BOX 103 OVANDO, MT 5					hone num	
	In	itial return	OVANDO, MI .	59054			40	6-793	3-3900
	Fir	nal return/terminated							
	A	mended return	_					s receipts	
	Αŗ	oplication pending	F Name and address of	UIM	STONE		(a) Is this a group re		
			SAME AS C AI				I(b) Are all subordina If "No," attach a	ist. See in	ed? Yes No structions.
I		exempt status:			nsert no.) 4947(a)	(1) or 527			
J				CHALLENGE.ORG			(c) Group exemption		• •
K		n of organization:	· ·	rust Association	Other ►	L Year of formation	n: 1993 🛛 🛚	State of	legal domicile: MT
Pa	irt I	Summar	y		· · · · · · · · · · · · · · · · · · ·	MUR NTOOTO		TACIVI	
	1								FOOT CHALLENGE
Se				ORTS THAT WI					
nan		KOKAL WA		<u>Inc DLACKFU</u>	<u>OI WAIEKSHED</u>	FOR FRESE	AND FOIL		ENERALIONS
Activities & Governance	2	Check this bo	x ► if the ora:	anization discontinu	ed its operations or	disposed of mor	e than 25% of it	s net as	
ଞ		Number of vo	oting members of th	ne governing body (I	Part VI, line 1a)			3	24
~ð	4			nembers of the gove					24
tie	5			loyed in calendar ye					16
ť	6			mate if necessary).					100
Ac				e from Part VIII, col					0.
	b	Net unrelated	l business taxable i	ncome from Form 9	90-T, Part I, line 11	·			0.
				//// /: 1 / N			Prior Yea		Current Year
e	8			(III, line 1h)			1,612,	114.	1,603,003.
en	9			/III, line 2g)			24	107	20 110
Revenue	10 11			olumn (A), lines 3, 4 n (A), lines 5, 6d, 8d				427.	<u> </u>
				ough 11 (must equal			1,648		1,641,700.
	13			d (Part IX, column (900.	1,041,700.
	14			(Part IX, column (A			07	500.	
	15			mployee benefits (F			711	492.	653,043.
ses	16 a			art IX, column (A),			/11/	ч <i>у</i> <u>г</u> .	000,040.
Expenses	104			t IX, column (D), lin					
Ä	0					82,666.		0.0.6	
	17			n (A), lines 11a-11d	•			806.	680,048.
	18			(must equal Part I)			1,442		1,333,091.
. 0		Revenue less	s expenses. Subtrac	ct line 18 from line	2			696.	308,609.
ta ol	20	Total accote	(Part V line 16)				Beginning of Curr		
Bala	20						4,366,	361.	4,767,885. 107,025.
Net Assets or Fund Balances	21			btract line 21 from I					· · · · · · · · · · · · · · · · · · ·
	22 Int II	Signatur		btract line 21 from i			4,096,	1/5.	4,660,860.
com	er penal plete. D	eclaration of prepa	arer (other than officer) is	ed this return, including acc based on all information o	f which preparer has any l	statements, and to th knowledge.	e best of my knowled	ge and bei	liet, it is true, correct, and
Sic	m	Signatu	ire of officer				Date		
Siq He	re	SET	H WILSON				EXECUTIVE	DTR.	
			print name and title					<u>D 11(1</u>	
		Print/Type p	preparer's name	Preparer's sign	nature	Date	Check	if	PTIN
Pa	id	MATTHEW	K. PRITCHARD,	СРА			self-empl		P01787690
	epare			VENY & MEYER, P.	С.			-	
Üs	e On	Firm's addre		4TH EAST, SUITE			Firm's El	N► 81-	-0390489
		-	MISSOULA,				Phone no		5) 721-3555
Mar	y the	IRS discuss th		reparer shown abov	e? See instructions				. X Yes No
				e, see the separate			.0101L 09/22/21		Form 990 (2021)
		•							

orm 990 (2021)	THE BLACKFOOT CHALL		81-0488863	Page 2
	ement of Program Service			X
	ibe the organization's mission:			A
		CHALLENGE IS TO COORDI	NATE EFFORTS THAT WILL CONSP	RVE
			LIFE IN THE BLACKFOOT WATERS	
	SENT AND FUTURE GENER			<u></u>
2 Did the organi	ization undertake any significant p	rogram services during the year which we	ere not listed on the prior	
			Yes	X No
	ribe these new services on Schedu			
-	-	ake significant changes in how it condu	ucts, any program services? Yes	X No
	ribe these changes on Schedule O			
Section 501(c)(3) and 501(c)(4) organization	s are required to report the amount of	largest program services, as measured by e grants and allocations to others, the total e	xpenses.
and revenue,	, if any, for each program servic	e reported.		
4a (Code:		67,663. including grants of \$) (Revenue \$)
<u>SEE_SCHE</u> I	<u>DULE O</u>			
			Y	
		in challing and the of the		
b (Code:) (Expenses \$	including grants of \$) (Revenue \$)
c (Code:) (Expenses \$	including grants of \$) (Revenue \$	
	(Lavhenses A)
	4			
d Other press	m conviger (Deceribe on Calify			
	m services (Describe on Schedu \$ incl	ule O.) uding grants of \$) (Revenue \$)
(Expenses	n service expenses	1,067,663.) (nevenue y)
		TEEA0102L 09/22/21	Form	n 990 (2021)
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 Form 990 (2021)
 THE BLACKFOOT CHALLENGE, INC.

 Part IV
 Checklist of Required Schedules

-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		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? <i>If 'Yes,' complete Schedule D, Part I</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? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	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 amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
ä	 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI. 	11 a	Х	
	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i> .	11 b		Х
	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
(Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ł	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> . See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	-	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
Ŀ	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		Х
BAA	· · · · · · · · · · · · · · · · · · ·		990	

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 Form 990 (2021)
 THE BLACKFOOT CHALLENGE, INC.

 Part IV
 Checklist of Required Schedules (continued)

r ai	Checkistor Required Schedules (Continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Yes	No X
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? <i>If 'Yes,' complete Schedule J</i> .	23		x
24 a	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
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
Ł	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		X
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a	<u> </u>	X
	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part Il</i>	32	<u> </u>	x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33	ļ	х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	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	<u> </u>	Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	 	Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t 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	
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 38		.03	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		L	
	(gambling) winnings to prize winners?	1 c	Х	
BAA	TEEA0104L 09/22/21	Form	990	(2021)

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		(2021) THE BLACKFOOT CHALLENGE, INC. 81-04888	63	Page 5
Par	t V	Statements Regarding Other IRS Filings and Tax Compliance (continued)		
_			Yes	5 No
2 a	Ente mer	er the number of employees reported on Form W-3, Transmittal of Wage and Tax State- tts, filed for the calendar year ending with or within the year covered by this return 2a 1	6	
		least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b X	
		: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.		
3 a		the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a	X
		s.' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O		
		ny time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		
- 4	fina	ncial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a	Х
b	h If 'Y	es,' enter the name of the foreign country►		
	See	instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		/
		the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a	Х
b	D id	any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	Х
		es,' to line 5a or 5b, did the organization file Form 8886-T?	. 5 c	
6 a	Doe solid	s the organization have annual gross receipts that are normally greater than \$100,000, and did the organization tit any contributions that were not tax deductible as charitable contributions?	. 6a	Х
	not	es,' did the organization include with every solicitation an express statement that such contributions or gifts were tax deductible?	. 6b	
	-	anizations that may receive deductible contributions under section 170(c).		
а		the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7-	X
Ŀ		ices provided to the payor?	. 7a . 7b	A
		es,' did the organization notify the donor of the value of the goods or services provided?	. / D	
C	Forr	n 8282?	. 7 c	Х
d	l If 'Y	es,' indicate the number of Forms 8282 filed during the year 7 d		
		the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e	X
f	Did	the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7f	Х
g		e organization received a contribution of qualified intellectual property, did the organization file Form 8899 equired?	. 7g	
	Forr	e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a n 1098-C?	. 7 h	
8		nsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring		
-	-	inization have excess business holdings at any time during the year?	. 8	X
		nsoring organizations maintaining donor advised funds.		
		the sponsoring organization make any taxable distributions under section 4966?		_
		the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9 b	
		tion 501(c)(7) organizations. Enter:		
		ation fees and capital contributions included on Part VIII, line 12 10a		
		ss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
		tion 501(c)(12) organizations. Enter:		
		ss income from members or shareholders 11 a		
b	Gros anai	s income from other sources. (Do not net amounts due or paid to other sources inst amounts due or received from them.)		
12 a		tion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
		es,' enter the amount of tax-exempt interest received or accrued during the year 12b		
		tion 501(c)(29) qualified nonprofit health insurance issuers.		
		e organization licensed to issue gualified health plans in more than one state?	. 13a	
		: See the instructions for additional information the organization must report on Schedule O.		
h		r the amount of reserves the organization is required to maintain by the states in		
	whic	the organization is licensed to issue qualified health plans		
		er the amount of reserves on hand		
14 a	Did	the organization receive any payments for indoor tanning services during the tax year?	. 14a	Х
b	lf 'Y	es,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	. 14b	
15	ls tl	ne organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		
	exce	ess parachute payment(s) during the year?	. 15	X
		es,' see the instructions and file Form 4720, Schedule N.		37
16		e organization an educational institution subject to the section 4968 excise tax on net investment income? es,' complete Form 4720, Schedule O.	. 16	X
17		tion 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any		
		vities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	. 17	
17	Sec activ	tion 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	. 17	

Par	t VI Governance, Management, and Disclosure. For each 'Yes' response to lines 2 through 7b b			for
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan Schedule O. See instructions.	ges d	on	
	Check if Schedule O contains a response or note to any line in this Part VI.			. X
Sec	tion A. Governing Body and Management			
_			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year 1 a 24 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.			
ł	b Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents	3		<u></u>
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		<u> </u>
10.	Did the experimentation have level charters, branches, or effiliate?	10 -	Yes	No X
	a 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	10 a		Δ
11 -	operations are consistent with the organization's exempt purposes?	10 b 11 a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O	114		
12 a	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
ł	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	bid the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe on Schedule O how this was done</i> SEE. SCHEDULE . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?		X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
ä	a The organization's CEO, Executive Director, or top management officialSEE.SCHEDULEO	15a	Х	
ł	• Other officers or key employees of the organization.	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions.			
	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ł	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	101		
Sec	organization's exempt status with respect to such arrangements?	16 b		
	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5	01(c)(3)s on	ly)
	available for public inspection. Indicate how you made these available. Check all that apply. Image: Check all that apply. Image: The second secon	. , ,		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			
	LYNN JOB PO BOX 103 OVANDO MT 59854 406-793-3900			

Form 990 (2021) THE BLACKFOOT CHALLENG			s.	Kev	· Fn	nnla	JVE	es. Highest C	81-04888	
Independent Contractors	, ind	5.00	, .	, co y		- Pr	<i>.</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ico, ingrico c		
Check if Schedule O contains a response of										
Section A. Officers, Directors, Trustees, Ke	ey Empl	oye	es,	an	d H	igh	est	Compensated	d Employees	
1 a Complete this table for all persons required to be listed organization's tax year.										
• List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) in							dua	ls or organization	s), regardless of ar	nount of
 List all of the organization's current key employees, if 										
• List the organization's five current highest comp who received reportable compensation (box 5 of Form W-2 organization and any related organizations.	ensated e , Form 109	emplo 99-MI	oyee SC,	es (o and/	ther or b	thar ox 1	n ar of F	o officer, director, Form 1099-NEC) of	trustee, or key em more than \$100,000	ployee) from the
• List all of the organization's former officers, key of reportable compensation from the organization and any					est c	omp	ens	ated employees v	who received more	than \$100,000
• List all of the organization's former directors or truster organization, more than \$10,000 of reportable compen-	es that red sation fro	ceived m th	d, in e or	the o gani	capa izati	city a on a	as a nd a	former director or t any related organ	rustee of the izations.)
See the instructions for the order in which to list the p	ersons ab	ove.								
Check this box if neither the organization nor any related	ed organiz	ation	con	npen	sate	d an	y cu	rrent officer, direct	or, or trustee.	
				(C)						
(A)	(B)	thar	n one	box,	unles	eck mo s pers	son	(D)	(E)	(F)
Name and title	Average hours	is	s both dire	an o ector/	fficer truste	and a e)	I	Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	or Inc	1	ç	Ke	en Hi	급	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099-	compensation from the organization
	(list any hours for related organiza-	ndividual trustee or director	titut	Officer	Key employee	Highest ca employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	and related organizations
	related organiza-	ual 1 ctor	iona	ì	old	ree ree	Ä			organizations
	tions below	nust	Ltr.		yee	nper				
	dotted line)	ee	Institutional trustee			ารส				
(1) SETH WILSON	40					led				
EXECUTIVE DIR.	0			Х				94,223.	0.	11,787.
(2) JIM STONE	1									
BOARD CHAIR	0	X		Х				0.	0.	0.
(3) MIKE O'HERRON	1									
BOARD MEMBER	0	X						0.	0.	0.
(4) DAVID MANNIX	1									
BOARD MEMBER	0	Х						0.	0.	0.
(5) RANDY ARNOLD	1									
BOARD MEMBER	0	Х						0.	0.	0.
(6) RANDY GAZDA	1									
VICE CHAIR	0	Х		Х			<u> </u>	0.	0.	0.
(7) GEORGE HIRSCHENBERGER	1							_	_	_
BOARD MEMBER	0	Х						0.	0.	0.
(8) JACK MULCARE								<u>^</u>	^	<u>^</u>
BOARD MEMBER	0	Х						0.	0.	0.

_		•					L
(11)	DENNY IVERSON	1					ſ
	SECRETARY	0	Х		Х		
(12)	JASON JEWETT	1					ſ
	BOARD MEMBER	0	Х				
(13)	PATTI BARTLETT	1					ſ
	BOARD MEMBER	0	Х				
(14)	HARRY POETT	1					ſ
	BOARD MEMBER	0	Х				
BAA		TEEA01	07L	09/2	2/21		

_ _ _

(9) ROBERT RAY

TREASURER

BOARD MEMBER

(10) JENNIFER WILLIAMSON

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Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) (F) (A) Average Reportable compensation from the organization (W-2/1099-Reportable compensation from related organizations (W-2/1099hours Name and title Estimated amount per week (list any of other compensation from the organization Officer Individual trustee Institutional Key ormer ighest compensated nployee hours MISC/1099-NEC) MISC/1099-NEC) for and related employee related organiza - tions organizations I trustee below dotted line) (15) TODD JOHNSON 1 BOARD MEMBER 0 Х 0 0 0. LEIGH KELLEY (16) 1 0. BOARD MEMBER 0 Х 0 0 (17) STONEY BURKE 1 BOARD MEMBER 0 Х 0 0. 0. (18) CHRIS BRYANT 1 BOARD MEMBER 0 Х 0 0. 0. (19) BILL CYR 1 BOARD MEMBER 0 Х 0 0 0. (20) AMY GROEN 1 BOARD MEMBER 0 Х 0 0 0. (21) RYAN THOMPSON 1 BOARD MEMBER 0 Х 0 0. 0. (22) KARL HAUSMANN 1 BOARD MEMBER 0 0 0. Х 0 (23) DWANE KAILEY 1 BOARD MEMBER 0 0 Х 0 0. (24) PAT KANE 1 Х BOARD MEMBER 0 0 0 0. (25) FRANK MAUS 1 BOARD MEMBER 0 Х 0 0 0. 1 b Subtotal 94,223 787. 0. 11 c Total from continuation sheets to Part VII, Section A 0. 0. 0. ► d Total (add lines 1b and 1c)..... 94,223 0 11 787 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation 2 from the organization **>** 0 Yes No Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. 3 3 Х For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes,' complete Schedule J for* 4 4 Х such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person 5 5 Х Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) Compensation (A) (B) Name and business address Description of services 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **•** Λ

Form 990 (2021) THE BLACKFOOT CHALLENGE, INC. Part VIII Statement of Revenue

81-0488863

Page 9

	Check if Schedule O contains a response or note to any		(B)	(C)	(D)
		(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
ള 1	a Federated campaigns 1a				
ino.	b Membership dues 1b				
	c Fundraising events 1c				
similar	d Related organizations 1d				
	e Government grants (contributions) 1 e 822,838. f All other contributions, gifts, grants, and				
D	similar amounts not included above 1f 780, 165.				
and outer	g Noncash contributions included in lines 1a-1f				
alla	h Total. Add lines 1a-1f►	1,603,003.			
	Business Code	1,003,003.			
2	a				
	b				
	c				
	d				
2	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f►				
3	Investment income (including dividends, interest, and other similar amounts)	39,110.			39,110.
4		59,110.			59,110.
5			.		
	(i) Real (ii) Personal				
6	a Gross rents 6a				
	b Less: rental expenses 6b				
	c Rental income or (loss) 6c				
	d Net rental income or (loss)				
7	a Gross amount from (i) Securities (ii) Other				
	sales of assets other than inventory 7a				
	b Less: cost or other basis and sales expenses 7b				
	c Gain or (loss)				
	d Net gain or (loss)►				
8	a Gross income from fundraising events				
	(not including \$				
	of contributions reported on line 1c).				
	See Part IV, line 18				
	b Less: direct expenses				
	c Net income or (loss) from fundraising events►	3,216.			
9	a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses 9b				
	c Net income or (loss) from gaming activities				
	a Gross sales of inventory, less returns and allowances				
	b Less: cost of goods sold 10b 4,606.				
	c Net income or (loss) from sales of inventory	-3,629.	-3,629.		
Ĺ	Business Code	.,	.,		
, 11	a <u>MISC_REV/REIMBURSEMENTS</u> 900099				
	b				
	c				
-	d All other revenue				
	e Total. Add lines 11a-11d►				
10	Total revenue. See instructions►	1,641,700.	-3,629.	0	39,110.

20	Interest		
21	Payments to affiliates		
22	Depreciation, depletion, and amortization		
23	Insurance	9,385.	7,138.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)		
а	PROJECT_COSTS	146,090.	146,090.
b	PEQUIPMENT_COSTS	23,193.	17,640.
c	SUPPLIES	11,046.	9,187.
d	DUES & SUBSCRIPTIONS	5,654.	4,300.
е	All other expenses	2,433.	398.
25	Total functional expenses. Add lines 1 through 24e	1,333,091.	1,067,663.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)		
BAA		TEEA0110L 09	0/22/21

Form 990 (2021) THE BLACKFOOT CHALLENGE, INC. 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). response or note to any line in this Part IX Check if Schedule O contains

	tion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a	response or note to any			Х
Do I Sb,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	94,223.	74,625.	12,249.	7,349.
5	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.		0.
7	Other salaries and wages	419,693.	331,546.	55,511.	32,636.
3	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	119,055.	001/010.		027000.
)	Other employee benefits	70,006.	53,246.	11,779.	4,981.
)	Payroll taxes	69,121.	52,316.	13,611.	3,194.
	Fees for services (nonemployees):		\sim		
Ł	Legal	5,563.		5,563.	
¢	Accounting	12,777.		12,777.	
c	Lobbying			·	
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees	12,926.	12,926.		
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule OSCH.	383,105.	305,333.	49,205.	28,567.
2	Advertising and promotion.	4,718.	3,589.	794.	335.
;	Office expenses	14,092.	10,462.	2,651.	979.
ŀ	Information technology		5,391.	1,697.	
5	Royalties				
5	Occupancy	11,854.	10,564.	906.	384.
	Travel	27,916.	21,232.	4,697.	1,987.
;	Payments of travel or entertainment expenses for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	2,208.	1,680.	372.	156.
)	Interest Payments to affiliates				
2	Depreciation, depletion, and amortization				
;	Insurance	9,385.	7,138.	2,247.	
1	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
ē	PROJECT COSTS	146,090.	146,090.		
	PEQUIPMENT_COSTS	23,193.	17,640.	3,902.	1,651.
¢	SUPPLIES	11,046.	9,187.	1,859.	
c	DUES & SUBSCRIPTIONS	5,654.	4,300.	951.	403.
	All other expenses	2,433.	398.	1,991.	44.
5	Total functional expenses. Add lines 1 through 24e	1,333,091.	1,067,663.	182,762.	82,666.
6	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)				

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rm 99	0 (2021) THE BLACKFOOT CHALLENGE, INC.	81-	863 Page 11	
art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing	44,359.	1	57,316.
2	Savings and temporary cash investments	298,330.	2	503,542.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	256,034.	4	200,640.
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined under		-	
l ,	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7	Notes and loans receivable, net.		7	
8	Inventories for sale or use.		8	
9	Prepaid expenses and deferred charges		9	
10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	Less: accumulated depreciation	1,891,284.	10 c	1,891,284.
11	Investments – publicly traded securities.	453,379.	11	512,876.
12	Investments – other securities. See Part IV, line 11		12	,
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11	1,423,150.	15	1,602,227.
16	Total assets. Add lines 1 through 15 (must equal line 33)	4,366,536.	16	4,767,885.
17	Accounts payable and accrued expenses	131,866.	17	107,025.
18	Grants payable	101,000.	18	1077020.
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	

				~~	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	138,495.	25	
	26	Total liabilities. Add lines 17 through 25	270,361.	26	107,025.
Balances		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	3,769,183.	27	4,282,291.
ä	28	Net assets with donor restrictions	326,992.	28	378,569.
Fund		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds		29	
ssets	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
it A	32	Total net assets or fund balances	4,096,175.	32	4,660,860.
Net	33	Total liabilities and net assets/fund balances	4,366,536.	33	4,767,885.
BA	4	TEEA0111L 09/22/21	· · ·		Form 990 (2021)

Part XI Reconciliation of Net Assets Check if Schedule C contains a response or note to any line in this Part XI. Total expenses (must equal Part X), column (A), line 12) a Total expenses (must equal Part X), column (A), line 22) a Revenue less expenses. Subtract line 2 from line 1 b Net assits or fund balances at beginning of year (must equal Part X, line 32, column (A)). b Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). c Net assets or fund balances (explain on Schedule O). b Other changes in net assets or fund balances (explain on Schedule O). c Net assets of fund balances at end dyar. Combine lines 3 through 9 (must equal Part X, line 32, column (A)). c Net assets of fund balances at end dyar. Combine lines 3 through 9 (must equal Part X, line 32, column (A)). c Net assets of fund balances (explain on Schedule O). c Net assets of fund balances at end dyar. Combine lines 3 through 9 (must equal Part X, line 32, line (A)). c Net assets of fund balances at end dyar. Combine lines 3 through 9 (must equal Part X, line 32, line (A)). c Net assets of fund balances (explain on Schedule O). c Net assets of fund balances (explain on Schedule O). c Net assets of fund balances (explain on Schedule O). c Net assets of fund balances (explain on Schedule O). c Net assets of fund balances (explain on Schedule O). <tr< th=""><th>363</th><th>Page '</th></tr<>	363	Page '
1 Total revenue (must equal Part VIII, column (A), line 12)		-
2 Total expenses (must equal Part IX, column (A), line 25)		
3 Revenue less expenses. Subtract line 2 from line 1 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 4 5 Net unrealized gains (losses) on investments. 5 6 Donated services and use of facilities. 6 7 Investment expenses. 6 8 Prior period adjustments. 7 9 Other changes in net assets or fund balances (explain on Schedule O). 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 Part XII Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 Check if Schedule O contains a response or note to any line in this	1,641	1,700
A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	1,333	3,091
 5 Net unrealized gains (losses) on investments. 6 Donated services and use of facilities. 7 Investment expenses. 8 Prior period adjustments. 9 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances (explain on Schedule O). 9 Other changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 or both: X Separate basis Consolidated basis Consolidated basis Consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Consolidated basis Consolidated and separate basis c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversigh	308	3,609
6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period adjustments 9 9 Other changes in net assets or fund balances (explain on Schedule O). 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 9 11 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 Part XII Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 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 on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. 5 Dever the organization's financial statements audited by an independent accountant? 1 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis. 5 Devarate basis. Consolidated basis. b Were the organization's financi	4,096	5 <u>,175</u>
7 Investment expenses 7 8 Prior period adjustments 9 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Part XII Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII. 10 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 on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 11 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: 2 Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 11 11 14 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: 15 15 Separate basis Consolidated basis Both consolidated and separate basis	211	1,736
 8 Prior period adjustments		
 9 Other changes in net assets or fund balances (explain on Schedule O)		
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 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 on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: x x Separate basis Consolidated basis Both consolidated and separate basis b Were the organization is financial statements and selection of an independent accountant? If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	44	4,340
column (B)). 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis bWere the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis bWere the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Image: Separate basis Consolidated basis Both consolidated and separate basis c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		0
Check if Schedule O contains a response or note to any line in this Part XII	4,660	0,860
 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 on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If 'Yes ' did the organization undergo the required audit or audits? If the organization did not undergo the required audit 	5	
If the organization changed its method of accounting from a prior year or checked 'Other,' explain Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If 'Yes' did the organization undergo the required audit or audits? If the organization did not undergo the required audit for audits?		
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on Schedule O. SEE SCHEDULE O 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
Audit Act and OMB Circular A-133?		
b If 'Yes' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	3a	X
BAA TEEA0112L 09/22/21		
BAA TEEA0112L 09/22/21	3b	
	Form 99	90 (202

SCHEDULE /	Α
(Form 990)	

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

OMB No. 1545-0047 2021

		•	(I) nonexempt charita						
Department of the Treesury		Attach to Form 990 or Form 990-EZ.					Open to Public		
Department of the Treasury Internal Revenue Service	► (Go to www.irs.gov/Form990 for instructions and the latest informa				nformation.	Inspection		
Name of the organization						Employer identifica	tion number		
THE BLACKFOOT						81-048886			
Part I Reason for	or Public Cha	arity Status. (All c	organizations must	comple	ete this	s part.) See instruc	tions.		
The organization is no	t a private found	dation because it is: (For lines 1 through 12,	check o	only one	box.)			
1 A church, cor	vention of church	nes, or association of cl	hurches described in sec	tion 1 70((b)(1)(A)(i).			
2 A school des	cribed in sectio	on 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)					
3 A hospital or	a cooperative h	nospital service organ	ization described in se	ction 17	0(b)(1)(A	A)(iii).			
4 A medical rename, city, a		ation operated in conju	unction with a hospital	describe	ed in sec	ction 170(b)(1)(A)(iii). E	nter the hospital's		
5 An organiza	 ion operated for b)(1)(A)(iv). (Co	r the benefit of a colle	ge or university owned	or oper	ated by	a governmental unit de	escribed in		
	ate, or local gov	vernment or governme	ental unit described in s	section 1	1 70(b)(1))(A)(v).			
7 X An organizati in section 12	on that normally ′0(b)(1)(A)(vi). (receives a substantial p (Complete Part II.)	part of its support from a	governm	iental un	it or from the general pul	blic described		
8 A communit	/ trust described	d in section 170(b)(1)(A)(vi). (Complete Part	II.)					
			tion 170(b)(1)(A)(ix) oper (see instructions). Ente						
June 30, 197	ncome and unre '5. See section	elated business taxabl 509(a)(2). (Complete l		511 tax)) from b	usinesses acquired by	es, and gross receipts s support from gross the organization after		
_	ion organized a	nd operated exclusive	ely to test for public saf	ety. See	sectior	n 509(a)(4).			
or more pub lines 12a thr a Type I. A sup organization(licly supported o ough 12d that d porting organizati	organizations describe escribes the type of s ion operated, supervise eqularly appoint or elect	ely for the benefit of, to ed in section 509(a)(1) of upporting organization d, or controlled by its sup t a majority of the directo	or section and com oported c	on 509(a nplete lii organizat)(2). See section 509(a nes 12e, 12f, and 12g. ion(s). typically by giving	(3). Check the box on the supported		
b Type II. A su management	pporting organi	zation supervised or o gorganization vested in	controlled in connection the same persons that c	with its control or	support manage	ed organization(s), by the supported organizat	having control or on(s). You		
			tion operated in connectio	n with, a A. D. an	nd functio d E.	onally integrated with, its	supported		
	unctionally integ	urated A supporting or	panization operated in co must satisfy a distribu mail A and D, and Part V.	nnection	with its a	supported organization(s)	that is not		
e Check this b integrated, c	ox if the organiz r Type III non-fu	zation received a writt unctionally integrated	en determination from supporting organization	the IRS					
		organizations on about the supported							
	e		<u> </u>						
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your c	ls the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
	*			Yes	No				
(A)									
<u>(B)</u>									
<u>(C)</u>									
(D)									
(E)									
Total									

Page 2

0.

Х

48,198.

129,073

44 429

7

	dule A (Form 990) 2021		KFOOT CHALI			81-048886	
Par	t II Support Schedule for						(vi)
	(Complete only if you checked organization fails to qualify	under the tests lis	7, or 8 of Part I or sted below, please	e complete Part II	failed to quality un	der Part III. If the	
Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,419,939.	1,064,995.	1,201,808.	1,612,114.	1,603,003.	6,901,859.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge					C	0.
4	Total. Add lines 1 through 3	1,419,939.	1,064,995.	1,201,808.	1,612,114.	1,603,003.	6,901,859.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				c		265,088.
6	Public support. Subtract line 5 from line 4				5		6,636,771.
Sec	tion B. Total Support	1	1			1	1
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1,419,939.	1,064,995.	1,201,808.	1,612,114.	1,603,003.	6,901,859.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	32,291.	34,048.	39,490.	34,077.	39,110.	179,016.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include			1	1	1	1

Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI 10

11 Total support. Add lines 7 through 10

Gross receipts from related activities, etc. (see instructions). 12 12

29,669

17,899

First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** 13 ►

610

20

Section C. Computation of Public Support Percentage

14	Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	93.09 %
15	Public support percentage from 2020 Schedule A, Part II, line 14	15	95.20 %

16a 33-1/3% support test-2021. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33-1/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a	a 10%-facts-and-circumstances test-2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10%
	or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization gualifies as a publicly supported organization

b	10%-facts-and-circumstances test–2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%
	or more, and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calend 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.					C	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					\mathbf{O}	
5	The value of services or facilities furnished by a governmental unit to the organization without charge				C		
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons				S		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.			5			
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					-	<u>.</u>
	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	$\hat{\mathbf{O}}$	<u> </u>				
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	N N					
с 11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	► 🗌
Sec	tion C. Computation of Pu	blic Support P	ercentage				
15	Public support percentage for 20)21 (line 8, colum	n (f), divided by li	ne 13, column (f))	15	olo
16	Public support percentage from a	2020 Schedule A,	Part III, line 15			16	010
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	6			
17	Investment income percentage f	or 2021 (line 10c,	column (f), divide	ed by line 13, col	umn (f))	17	010
18	Investment income percentage f						010
19a	33-1/3% support tests–2021. If is not more than 33-1/3%, check	the organization d this box and sto	lid not check the l p here. The organ	box on line 14, ar hization qualifies a	nd line 15 is more as a publicly supp	than 33-1/3%, ar orted organization	ıd line 17 n▶ □
b	33-1/3% support tests — 2020. If 1 line 18 is not more than 33-1/3%	the organization d	lid not check a bo	x on line 14 or lin	ne 19a, and line 1	6 is more than 33	-1/3%, and
20	Private foundation. If the organi		-				
					and the state of a sta		A (Farme 000) 2021

Page 4

No

Yes

2

3a

3b

3c

4a

Δh

4c

5a

5b

5c

6

7

8

9a

9b

9c

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A, D, and E. If you checked box 12d, 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If 'Yes,' describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and ElN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If 'Yes,' complete Part I of Schedule L (Form 990)*.
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.*
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10a

0011		5		ugo
Pa	rt IV Supporting Organizations (continued)			-
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
i	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
I	b A family member of a person described on line 11a above?	11b		
	C A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If 'No,' describe in Part VI how the supported organization, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction 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 or management of the supporting organization was vested in the same persons that controlled or managed 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			
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization</i> (s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant			

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Page 5

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 supported organizations played in this regard.

THE BLACKFOOT CHAILENCE

Section 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 year (see instructions).
- a [] The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

Schedule A (Form 990) 2021

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI* the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If 'Yes' or 'No,' provide details in Part VI.*
- **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.

2a

2b

3a

3

Yes

No

THE BLACKFOOT CHALLENGE, INC.

81-0488863

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizat		88863 Page 6
1 Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organizat	ust on No	ov. 20, 1970 (explain in	Part VI). See through E.
Section 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		5
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	ť		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally ir (see instructions).	ntegrated	Type III supporting or	janization
		Cala	adula A (Farma 000) 2021

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Schedule A (Form 990) 2021

ection D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported	
in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported org	
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required – provide details in P	
6 Other distributions (describe in Part VI). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is response in Part VI). See instructions.	sive (provide details
 9 Distributable amount for 2021 from Section C, line 6 	9
10 Line 8 amount divided by line 9 amount	10
Section E – Distribution Allocations (see instructions)	i) (ii) (iii) cess Underdistributions Distributable putions Pre-2021 Amount for 202
1 Distributable amount for 2021 from Section C, line 6	
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in Part VI</i>). See instructions.	
3 Excess distributions carryover, if any, to 2021	
a From 2016	
b From 2017	
c From 2018	
d From 2019	
e From 2020	
f Total of lines 3a through 3e	
g Applied to underdistributions of prior years	
h Applied to 2021 distributable amount	
i Carryover from 2016 not applied (see instructions)	
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	
4 Distributions for 2021 from Section D, line 7: \$	
a Applied to underdistributions of prior years	
b Applied to 2021 distributable amount	
c Remainder. Subtract lines 4a and 4b from line 4.	
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.	
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.	
7 Excess distributions carryover to 2022. Add lines 3j and 4c.	
8 Breakdown of line 7:	
a Excess from 2017	
b Excess from 2018	
c Excess from 2019	
d Excess from 2020	
e Excess from 2021	
BAA	Schedule A (Form 990) 2

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dule A (Form 990) 2021		E BLACKFOO					81-048		Page 8
3a, and 3b; Pa	art V, line 1; Pa	tion. Provide A, lines 1, 2, 3b, tion C, line 1; P rt V, Section B,	line 1e; Part	V. Section	D, lines 5, 6	, and 8; a	ind Part V, Sec	a or 17b; Part stion 2a, 2b, stion E,	_
lines 2, 5, and	6. Also comple	ete this part for	any addition	nal informat	ion. (See ins	tructions	.)		
PART II, LINE 10 - OTI	HER INCOM	E							
NATURE AND SOURCE	·	2021	2020	0	2019		2018	2017	Δ
OTHER INCOME			\$	20.\$	61	0. \$	29,669.	\$ 17,	899.
	TOTAL \$	0.	\$ \$	20. 20. \$	61	0. <u>\$</u> 0. <u>\$</u>	29,669. 29,669.	<u>\$</u> 17,	899.
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Schedule B (Form 990)

Department of the Treasury

PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

2021

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

Internal		

Name	of the	organization

oyer	identification	number

Name of the organization		Employer identification number
THE BLACKFOOT CHA	LLENGE, INC.	81-0488863
Organization type (check or	ne):	
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 foundate	tion
	527 political organization	0
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization is co	overed by the General Rule or a Special Rule.	
· ·	(7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributio or property) from any one contributor. Complete Parts I and II. See instructions for d al 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 Х regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

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), 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).

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

	e B (Form 990) (2021)		1 2 Page 2
Name of org	ganization LACKFOOT CHALLENGE, INC.		r identification number 488863
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>127,233.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>81,295.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>141,035.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>146,265</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$71,576.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>192,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
		L	

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	B (Form 990) (2021)		2 2 Page 2
Name of orga THE BI	anization LACKFOOT CHALLENGE, INC.		r identification number 488863
	Contributors (see instructions). Use duplicate copies of Part I if additional s		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$45,256.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8</u>		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9_</u>		\$45,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		\$ <u>276,990</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>)</u>		\$	Person
		-	(Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2021)	1	1	Page 3
Name of organization	Employer iden	tification n	umber
THE BLACKFOOT CHALLENGE, INC.	81-0488	863	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	 	R
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given	(C) FMV (or estimate) (See instructions.)	
(a) No. from Part I – – – – – –	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

	(Form 990) (2021)			1 1 Page 4
ame of organiz 'HE BLA(zation CKFOOT CHALLENGE, INC.			Employer identification number 81-0488863
t	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations co contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ne year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Complete	e columns (a) through (e) and /y religious, charitable, etc.,
(a) No. from Part I	o. n (b) Purpose of gift (c) Use of gift			(d) Description of how gift is held
	N/A			
-		e Transfer of gift	+	
	Transferee's name, addres			ionship of transferor to transferee
-				
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				2
_		(e) Transfer of gift		
-	Transferee's name, addres	s, and ZIP + 4	Relati	onship of transferor to transferee
-				
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			+	
-		(e) Transfer of gift	+	
	Transferee's name, addres			ionship of transferor to transferee
-				
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	2			
			·+	
	Transferrate name addres	(e) Transfer of gift		ionship of transforms to transforms
-	Transferee's name, addres	s, and ZIF + 4		ionship of transferor to transferee
AA		TEEA0704L 10/06/21		Schedule B (Form 990) (2021)

CHEDULE D orm 990) 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.					OMB No. 1545-0047		
Department of the Treasury Internal Revenue Service	 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 					Open t Inspec	o Public tion
lame of the organization	HALLENGE, INC.				Employer ide	ntification n	
Part I Organizati Complete	ons Maintaining Donc if the organization ans	or Advised Funds or Oth wered 'Yes' on Form 990	er Similar Fund , Part IV, line 6	s or Acc		003	
		(a) Donor advised	funds	(b) Fu	unds and ot	her acco	unts
	nd of year						
	ributions to (during year).						
	ts from (during year)						
4 Aggregate value a	t end of year						
are the organization	on's property, subject to the	nor advisors in writing that the organization's exclusive legal	control?			Yes	No
for charitable purp impermissible priv	oses and not for the benefi ate benefit?	rs, and donor advisors in writi t of the donor or donor advisor	, or for any other p	urpose con	ferring	Yes	No
	ion Easements.	wered 'Yes' on Form 990	Dart IV King 7				
		y the organization (check all the					
	land for public use (for exam		Preservation	of a histor	rically impo	tant lana	area
Protection of r		pie, recreation of education)	Preservation				
				or a certifi		SUUCIUIE	
Preservation of		and a second Construction of the		<i></i>			_
2 Complete lines 2a t last day of the tax		neld a qualified conservation con	undution in the form (leld at the E		
a Total number of co	onservation easements.		J	2a			
		ments					
		fied historic structure included		-			
structure listed in	the National Register	n (c) acquired after 7/25/06, a	nu not on a historic	2 d			
		nsferred, released, extinguished,			n during the		
4 Number of states w	here property subject to conse	ervation easement is located					
and enforcement of	of the conservation easeme	garding the periodic monitorin				Yes	No
►		inspecting, handling of violations	, Ç			0 9	ar
►\$		n line 2(d) above satisfy the re	-		-	ie yeal	
and section 170(h))(4)(B)(ii)?	ports conservation easements				Yes I balance	No sheet, and
include, if applicat	ble, the text of the footnote ments.	to the organization's financial	statements that des	cribes the	organizatio	n's accou	inting for
		value of Arte Historical					
Part III Organizati Complete	if the organization ans	wered 'Yes' on Form 990	, ,		holess		of ant
Organizati Complete 1 a If the organization historical treasures Part XIII the text of	if the organization ans elected, as permitted unde s, or other similar assets he f the footnote to its financia	wered 'Yes' on Form 990 r FASB ASC 958, not to repor Id for public exhibition, educat al statements that describes th	in its revenue state ion, or research in f ese items.	ement and furtherance	e of public s	ervice, p	rovide in
Organizati Complete 1 a If the organization historical treasures Part XIII the text or part XIII the text or b If the organization historical treasures, following amounts	if the organization ans elected, as permitted unde s, or other similar assets he f the footnote to its financia elected, as permitted unde or other similar assets held f relating to these items:	wered 'Yes' on Form 990 r FASB ASC 958, not to repor ld for public exhibition, educat I statements that describes th r FASB ASC 958, to report in or public exhibition, education, o	in its revenue state ion, or research in ese items. ts revenue stateme r research in furthera	ement and furtherance nt and bala nce of publi	e of public s ance sheet ic service, pr	ervice, p works of	rovide in art,
Organizati Complete 1 a If the organization historical treasures Part XIII the text of b If the organization historical treasures, following amounts (i) Revenue inclu	if the organization ans elected, as permitted unde s, or other similar assets he f the footnote to its financia elected, as permitted unde or other similar assets held f relating to these items: ded on Form 990, Part VIII,	wered 'Yes' on Form 990 r FASB ASC 958, not to repor ld for public exhibition, educat al statements that describes th r FASB ASC 958, to report in or public exhibition, education, o line 1	in its revenue state ion, or research in t ese items. ts revenue stateme r research in furthera	ement and furtherance nt and bala nce of publi	e of public s ance sheet v ic service, pr ►\$	ervice, p works of	rovide in art,
Organizati Complete 1 a If the organization historical treasures Part XIII the text of b If the organization historical treasures, following amounts (i) Revenue inclu (ii) Assets include	if the organization ans elected, as permitted unde s, or other similar assets he f the footnote to its financia elected, as permitted unde or other similar assets held f relating to these items: ded on Form 990, Part VIII, d in Form 990, Part X	wered 'Yes' on Form 990 r FASB ASC 958, not to repor Id for public exhibition, educat al statements that describes th r FASB ASC 958, to report in or public exhibition, education, o line 1.	in its revenue state ion, or research in t ese items. ts revenue stateme r research in furthera	ement and furtherance nt and bala nce of publi	e of public s ance sheet v ic service, pr ►\$ ►\$	ervice, p works of ovide the	rovide in art,
Organizati Complete 1 a If the organization historical treasures Part XIII the text or b If the organization historical treasures, following amounts (i) Revenue inclu (ii) Assets include 2 If the organization r amounts required	if the organization ans elected, as permitted unde s, or other similar assets he f the footnote to its financia elected, as permitted unde or other similar assets held f relating to these items: ded on Form 990, Part VIII, d in Form 990, Part X eceived or held works of art, I to be reported under FASB	wered 'Yes' on Form 990 r FASB ASC 958, not to repor ld for public exhibition, educat al statements that describes th r FASB ASC 958, to report in or public exhibition, education, o line 1 historical treasures, or other simi ASC 958 relating to these iter	in its revenue state ion, or research in t ese items. ts revenue stateme r research in furthera lar assets for financia	ement and furtherance nt and bala nce of publi	e of public s ance sheet v ic service, pr ►\$ vide the follo	ervice, p works of ovide the	rovide in art,
Organizati Complete 1 a If the organization historical treasures Part XIII the text or b If the organization historical treasures, following amounts (i) Revenue include 2 If the organization r amounts required a Revenue included	if the organization ans elected, as permitted under s, or other similar assets he f the footnote to its financia elected, as permitted under or other similar assets held f relating to these items: ded on Form 990, Part VIII, d in Form 990, Part X eceived or held works of art, I to be reported under FASB on Form 990, Part VIII, line	wered 'Yes' on Form 990 r FASB ASC 958, not to repor Id for public exhibition, educat al statements that describes th r FASB ASC 958, to report in or public exhibition, education, o line 1	in its revenue state ion, or research in t ese items. ts revenue stateme r research in furthera lar assets for financia	ement and furtherance nt and bala nce of publi	e of public s ance sheet v ic service, pr ►\$ vide the follov	ervice, p works of ovide the	rovide in art,

Schedule D (Form 990) 2021 THE B Part III Organizations Maintai			al Treasures, or O	81-0488 ther Similar Asse	· · · · ·	e 2
3 Using the organization's acquisition,	<u> </u>		· ·			
items (check all that apply): a Public exhibition			change program			
b Scholarly research		e Other				
c Preservation for future genera	ations	• 🗋 • • • • –				
4 Provide a description of the organiza Part XIII.			-			X
5 During the year, did the organizat to be sold to raise funds rather th	tion solicit or receive	donations of art, his	storical treasures, or o	ther similar assets	Yes No	
Part IV Escrow and Custodial						
line 9, or reported an a	amount on Form	990, Part X, line	e 21.		11.555, 1 dit iv,	
1 a Is the organization an agent, trus	tee, custodian or oth	er intermediary for o	contributions or other a	assets not included	_	
on Form 990, Part X?				····· L	Yes No)
b If 'Yes,' explain the arrangement	in Part XIII and comp	plete the following ta	able:			
c Beginning balance					mount	
d Additions during the year						
e Distributions during the year				1e		—
f Ending balance.				1f		
2 a Did the organization include an a	mount on Form 990,	Part X, line 21, for e	escrow or custodial ac	count liability?	Yes No)
b If 'Yes,' explain the arrangement	in Part XIII. Check h	ere if the explanatio	n has been provided o	n Part XIII		
Part V Endowment Funds. Co	omplete if the org	anization answe		n 990, Part IV, line		
-	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back	
1 a Beginning of year balance	1,423,150.	1,216,255.	1,055,302.	1,130,487.	1,047,772	<u></u>
b Contributions						
c Net investment earnings, gains, and losses	188,864.	214,882.	197,078.	-34,889.	151,170)
d Grants or scholarships						
e Other expenditures for facilities and programs		\sim	28,684.	32,906.	61,489).
f Administrative expenses	9,787.	7,987.	7,441.	7,390.	6,967	
g End of year balance	1,602,227.		1 1 1	1,055,302.	1,130,486	;.
2 Provide the estimated percentage			, column (a)) held as:			
a Board designated or quasi-endowme		.00 %				
b Permanent endowment	00					
c Term endowment ►		2				
The percentages on lines 2a, 2b, an						
3a Are there endowment funds not in the organization by:	ne possession of the or	ganization that are h	eld and administered for	r the	Yes No	_
(i) Unrelated organizations]	3a(i) X	
(ii) Related organizations					3a(ii) X	
b If 'Yes' on line 3a(ii), are the relation					3b	<u> </u>
4 Describe in Part XIII the intended	uses of the organiza	tion's endowment fi	unds. SEE PART	XIII	II	
Part VI Land, Buildings, and I						—
Complete if the organiz		Yes' on Form 9	90, Part IV, line 1 ⁻	1a. See Form 990	, Part X, line 10	0.
Description of property	(a) Cost (in)	or other basis (vestment)	b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1 a Land			1,891,284.		1,891,284	4.
b Buildings						
c Leasehold improvements						_
d Equipment						
e Other						
Fotal. Add lines 1a through 1e. (Colum	n (d) must equal Fori	n 990, Part X, colur	mn (B), line 10c.)		1,891,284	
ВАА				Schedu	le D (Form 990) 2021	.1

Part VII		- Other Securities.		N/A	
				0, Part IV, line 11b. See Form 99	
		egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-	year market value
• •		sts			
(2) Closely (3) Other	neid equity interes	SIS			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
<u>(H)</u>					
(l)					
		990, Part X, column (B) line 12.) ►		NI / 7	
Part VIII	Complete if the	 Program Related. e organization answered 	'Yes' on Form 990	D, Part IV, line 11c. See Form 99	0. Part X. line 13.
	(a) Description of		(b) Book value	(c) Method of valuation: Cost or end-o	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
<u>(7)</u> (8)					
(9)				1	
(10)					
	n (b) must equal Form S	990, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets.			Dout IV line 11d Cost Former 00	Doubly Line 15
	Complete if the		scription	D, Part IV, line 11d. See Form 99	(b) Book value
(1) END	OWMENT	(u) D0.			1,602,227.
(2)	-				
(3)					
(4)					
(5) (6)					<u> </u>
(7)					
(8)					
(9)					
(10)					
			B) line 15.)		1,602,227.
Part X	Other Liabilitie	es. ganization answered 'Yes' on F	orm 990 Part IV line 1	1e or 11f. See Form 990, Part X, line 25.	
1.			iption of liability		(b) Book value
(1) Feder	ral income taxes		, ,		
(2)					
(3)					
(4)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11) Tatal (Calum	(h) much a much F-	200 Darth V. column (D) King OF)			
	1, 1	990, Part X, column (B) line 25.) In Part XIII, provide the text of the fo		nancial statements that reports the organization's li	ability for uncertain

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

Schedule D (Form 990) 2021 THE BLACKFOOT CHALLENGE, INC.		81-04888	63 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statem		r Return.	
Complete if the organization answered 'Yes' on Form 990), Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	1,849,613.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a 211,73	36.	
b Donated services and use of facilities			
c Recoveries of prior year grants d Other (Describe in Part XIII.) SEE PART XIII	2c		
d Other (Describe in Part XIII.) SEE PART XIII	2d -3,82	23.	
e Add lines 2a through 2d		2e	207,913.
3 Subtract line 2e from line 1		3	1,641,700.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b		4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1.	2.)	5	1,641,700.
Part XII Reconciliation of Expenses per Audited Financial Stater		per Return.	
Complete if the organization answered 'Yes' on Form 990), Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		. 1	1,329,268.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses.	2c		
d Other (Describe in Part XIII.) SEE PART XIII	2d 9,10	03.	
e Add lines 2a through 2d.		2e	9,103.
3 Subtract line 2e from line 1.		3	1,320,165.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.) SEE PART XIII	/ >		
c Add lines 4a and 4b.			12,926.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part), line	18.)	5	1,333,091.
Part XIII Supplemental Information.			

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE STEWARDSHIP ENDOWMENT FUND IS DESIGNATED BY THE BOARD OF TRUSTEES FOR THE PURPOSE OF PROVIDING FUNDS FOR THE PERPETUAL CARE OF THE CHALLENGE AS DESIGNATED BY THE BOARD.

THE BLACKFOOT COMMUNITY CONSERVATION AREA (BCCA) ENDOWMENT FUND IS DESIGNATED BY THE

BOARD OF TRUSTEES FOR THE PURPOSE TO PROVIDE FUNDS FOR THE BENEFIT OF THE BLACKFOOT

COMMUNITY CONSERVATION AREA BAA

Schedule D (Form 990) 2021

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

COGS DIRECT EXPENSES INVESTMENT EXPENSES TOT		4,606. 4,497. -12,926. -3,823.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S	_	<u> </u>
COGS. DIRECT EXPENSES. TOT	\$ Al <u>\$</u>	4,606. 4,497. 9,103.
SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S		
INVESTMENT EXPENSES TOT	<u>\$</u> AL <u>\$</u>	12,926. 12,926.
R		

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

OMB No. 1545-0047

Open to Public Inspection

THE BLACKFOOT CHALLENGE, INC

Employer identification number 81-0488863

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

FORMED IN 1993, THE MISSION OF THE BLACKFOOT CHALLENGE IS "TO COORDINATE EFFORTS THAT CONSERVE AND ENHANCE THE NATURAL RESOURCES AND RURAL WAY OF LIFE IN THE BLACKFOOT WATERSHED FOR PRESENT AND FUTURE GENERATIONS."

OUR SUCCESS IS ROOTED IN OUR APPROACH. THROUGH A COMMUNITY-BASED AND COLLABORATIVE PROCESS, WE BRING PEOPLE TOGETHER TO IDENTIFY SHARED VALUES AROUND COMMUNITY NEEDS, WE FACILITATE RESPECTFUL CONVERSATIONS AND INFORMATION SHARING, AND WE BUILD PARTNERSHIPS BASED IN TRUST. THE RESULTS ARE HOMEGROWN CONSERVATION SOLUTIONS THAT STAND THE TEST OF TIME.

THE ORGANIZATION IS INCREASINGLY FOCUSED ON DIVERSIFYING INCOME STREAMS TO CARRY OUT OUR MISSION. IN 2021, 18% OF INCOME CAME FROM PRIVATE FOUNDATIONS; 4% FROM CORPORATIONS; 19% FROM INDIVIDUALS; AND 17% FROM EVENTS, TOURS, SPECIALTY LICENSE PLATES AND INVESTMENTS. THE REMAINING 42% OF INCOME IS DERIVED FROM STATE AND FEDERAL AGREEMENTS, MUCH OF WHICH IS USED AS COST-SHARE IN LANDOWNER-INITIATED CONSERVATION PROJECTS.

BLACKFOOT COMMUNITY CONSERVATION AREA

• COMPLETED TWO PRESCRIBED BURNS ACROSS 200 ACRES TOGETHER WITH TWO ADJACENT LANDOWNERS.

- COMPLETED 40 ACRES OF FOREST RESTORATION TO IMPROVE FOREST HEALTH AND RESILIENCE.
- CONTINUED TO CONTROL INVASIVE WEEDS ALONG ROADS AND IN NATIVE PRAIRIES.
- HOSTED MULTIPLE VOLUNTEER DAYS TO REMOVE CONIFERS FROM ASPEN STANDS, COLLECT OLD WIRE, AND PULL WEEDS.

PROVIDED YEAR-ROUND PUBLIC ACCESS, INCLUDING 1.5-MILE NATURE TRAIL, MOTORIZED USE
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
TEEA4901L 08/10/21
Schedule O (Form 990) 2021

SEASON, AND HUNTING VIA BLOCK MANAGEMENT PROGRAM.

CONSERVATION STRATEGIES

 HOSTED ANNUAL GATHERING FOR 20 PUBLIC AND PRIVATE CONSERVATION PRACTITIONERS TO SHARE INFORMATION AND LEVERAGE EFFORTS.

 PARTICIPATED IN A SPRINT AGILITY LAB WITH THE NATURE CONSERVANCY AND PARTNERS, ESTABLISHING A LOCAL PARTNERSHIP COUNCIL TO DEVELOP STEWARDSHIP OPPORTUNITIES ON 40,000 ACRES WEST OF SEELEY LAKE.

EDUCATION

• ENGAGED MORE THAN 70 STUDENTS FROM FIVE WATERSHED SCHOOLS IN MONITORING STREAM FLOWS, WATER TEMPERATURES AND AQUATIC INVERTEBRATES IN IMPORTANT STREAMS.

• HOSTED ALL-DAY BEAR AWARE EVENTS FOR SEELEY, OVANDO AND HELMVILLE SCHOOLS WITH STATIONS ON BEAR BIOLOGY, SECURING ATTRACTANTS, RECREATING IN BEAR COUNTRY, AND MORE.

• HOSTED MORE THAN 70 WATERSHED STUDENTS AND TEACHERS FOR YOUTH FIELD DAY AT GARNET GHOST TOWN, WITH PRESENTATIONS ON MINING, HISTORY, AND FORESTRY.

• ENGAGED EIGHT WATERSHED RESIDENTS IN CITIZEN SCIENCE, MONITORING LONG-BILLED CURLEWS AND COMMON LOONS.

• HOSTED MORE THAN 100 PEOPLE FOR A ZOOM PRESENTATION ON ANIMAL WARNING SYSTEMS AND 25 PEOPLE FOR A BIRD WALK AROUND LAKE UPSATA.

FORESTRY

- FACILITATED 508 ACRES OF PRESCRIBED BURNING ON PRIVATE LANDS AND SUPPORTED PUBLIC PARTNER BURNS ACROSS MORE THAN 3,000 ACRES.
- COMPLETED 457 ACRES OF FOREST THINNING TO IMPROVE FOREST HEALTH AND REDUCE WILDFIRE

RISK.

• CREATED PRESCRIBED BURN PLAN TEMPLATES FOR COMMON FOREST FUEL TYPES IN THE BLACKFOOT.

 ACCEPTED AS A "FIRE LEARNING NETWORK" PARTNER, RECEIVING FUNDING, TECHNICAL EXPERTISE, AND ACCESS TO A NATIONWIDE NETWORK OF FIRE PRACTITIONERS

LAND STEWARDSHIP

• HOSTED 3RD ANNUAL SOIL HEALTH FIELD TOUR ON TWO RANCHES, DISCUSSING SOIL BIOLOGY, SOIL MOISTURE MONITORING, AND THE USE OF ANIMAL COMPOST TO ENHANCE SOIL HEALTH.

• TOGETHER WITH NRCS, CONTINUED CONIFER ENCROACHMENT PROJECTS ON PRIVATE LANDS NEAR HELMVILLE TO IMPROVE GRASSLANDS AND BIRD HABITAT.

• PARTNERED WITH THE BIG BLACKFOOT CHAPTER OF TROUT UNLIMITED AND US FISH & WILDLIFE SERVICE ON RIPARIAN ENHANCEMENT AND GRAZING MANAGEMENT PROJECTS ALONG COTTONWOOD AND NEVADA CREEKS.

TRUMPETER SWANS

• EIGHT PAIRS OF TRUMPETER SWANS NESTED AND SUCCESSFULLY FLEDGED 17 CYGNETS. AN ADDITIONAL 27 NON-NESTING SWANS SUMMERED IN THE WATERSHED.

 RELEASED FOUR YEARLING TRUMPETER SWANS IN MAY AT OUR FINAL TRUMPETER SWAN RELEASE DAY.

• MORE THAN 110 STUDENTS AND THEIR TEACHERS ATTENDED THE FINAL TRUMPETER SWAN RELEASE, PARTICIPATING IN SIX LEARNING STATIONS ON BIRD BIOLOGY AND WETLAND ECOLOGY.

• ONE ADULT SWAN WAS FITTED WITH GPS RADIO COLLAR, ALLOWING US TO TRACK SUMMER HABITAT USE, FALL MIGRATION, AND WINTERING SITE LOCATIONS. NS.

BAA

Schedule O (Form 990) 2021	Page
Name of the organization	Employer identification number
THE BLACKFOOT CHALLENGE, INC.	81-0488863

- WORKED WITH LANDOWNERS TO IMPLEMENT INTEGRATIVE NOXIOUS WEED MANAGEMENT PRACTICES
- OFFERED TREATMENT RECOMMENDATIONS TO LANDOWNERS INCLUDING NATIVE AND EXOTIC PLANT

IDENTIFICATION, HERBICIDE APPLICATION PRODUCTS, BIOLOGICAL CONTROL WITH INSECTS, AND RESEEDING PRACTICES.

- HOSTED TWO WEED PULLS AT THE RUSSELL GATES FISHING ACCESS SITE FOR THE 23RD YEAR.
- PARTNERED WITH THE BCCA ON NOXIOUS WEED TREATMENTS AND YOUTH EDUCATION FIELD DAYS.

WATER

· LAUNCHED A NEW WATER COMMITTEE TO HELP DEVELOP A COMMUNITY RESPONSE TO BIG PICTURE WATER ISSUES, INCLUDING INCREASING IMPACTS FROM RECREATION.

 MONITORED SOIL MOISTURE CONDITIONS ACROSS MULTIPLE FIELDS ON SIX PROPERTIES, USING DATA TO HELP INFORM WATER AND SOIL CONSERVATION PRACTICES.

• IMPLEMENTED THE SECOND PHASE OF A LOW-IMPACT RESTORATION PROJECT (BEAVER DAM ANALOGS) ON CHIMNEY CREEK.

• WORKED WITH MULTIPLE LANDOWNERS ON BEAVER CONFLICT MITIGATION PROJECTS AND INSTALLED TWO POND LEVELERS ON ONE PROPERTY TO MITIGATE FLOODING.

• IMPLEMENTED DROUGHT RESPONSE PROGRAM WITH LANDOWNERS, HELPING SLOW THE RIVER'S DECLINE DURING A CHALLENGING DROUGHT YEAR.

WILDLIFE

• REMOVED 885 LIVESTOCK CARCASSES FROM 115 RANCHES IN THE BLACKFOOT WATERSHED AND POWELL AND GRANITE COUNTIES.

 INSTALLED TWO NEW ELECTRIC FENCES ON RANCHES AND REBUILT FENCES ON TWO ADDITIONAL PROPERTIES EXPERIENCING BEAR CONFLICTS.

• CONDUCTED FIELD TESTING OF A DRIVE-OVER ELECTRIC MAT SYSTEM TO KEEP BEARS OUT OF CALVING AREAS AND HOMESITES, WITH ZERO BEARS SUCCESSFULLY CROSSING THE MATS.

Schedule O (Form 990) 2021	Page
Name of the organization	Employer identification number
THE BLACKFOOT CHALLENGE, INC.	81-0488863

 HIRED THREE SEASONAL RANGE RIDERS TO MONITOR APPROXIMATELY 4,589 HEAD OF LIVESTOCK ACROSS 78,900 ACRES IN THE BLACKFOOT WATERSHED.

· EMPLOYED ELK HUNT COORDINATOR TO RESPOND TO HUNTER INQUIRIES AND SCHEDULE HUNTS ON PARTICIPATING RANCHES DURING SHOULDER SEASONS.

· CONDUCTED WINTER RARE FOREST CARNIVORE MONITORING TOGETHER WITH THE SOUTHWESTERN CROWN COLLABORATIVE.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

BOARD OF DIRECTORS ARE GENERALLY EMAILED A COPY OF THE FORM 990 PRIOR TO SUBMISSION

FORM 990. PART VI. LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANY POTENTIAL CONFLICTS OF INTEREST ARE DISCLOSED TO THE BOARD AND RECORDED IN THE

THE INTERESTED DIRECTOR ABSTAINS FROM VOTING ON THE MATTER. MINUTES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT IN REGARDS TO COMPENSATION, THE BOARD SEEKS OUT COMPARABLE COMPENSATION INFORMATION WHERE IT IS AVAILABLE FOR COMPARABLE JOBS AND CONTACTS NATIONAL ORGANIZATIONS FOR POSITIONS SUCH AS PROGRAM COODINATORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

COPIES ARE MADE AVAILABLE UPON REQUEST

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
	TOTAL	SERVICES	& GENERAL	RAISING
	383,105.	305,333.	49,205.	28,567.
TOTAL \$	383,105.	\$ 305,333.	\$ 49,205.	\$ 28,567.

FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT IN THIS PROCESS.