Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20

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

C Name of organization: WHITE EARTH LAND RECOVERY PROJECT

Doing business as: WHITE EARTH LAND RECOVERY PROJECT

Number and street (or P.O. box if mail is not delivered to street address): 607 MAIN AVENUE | Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: CALLAWAY, MN 56521

D Employer identification number: 41-1673625

E Telephone number: 218-375-2600

G Gross receipts $

F Name and address of principal officer: ROBERT SHIMEK
607 MAIN AVENUE, CALLAWAY, MN 56521

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.WELRP.ORG

H(c) Group exemption number ▶

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1989

M State of legal domicile: MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	4
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	13
6	Total number of volunteers (estimate if necessary)	6	30
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	688,515	599,364
	9	Program service revenue (Part VIII, line 2g)	164,641	107,253
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	483	96
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,468	44,496
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	886,107	751,209
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	215,138	296,247
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 7,357		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	717,793	514,538
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	932,931	810,785
	19	Revenue less expenses. Subtract line 18 from line 12	-46,824	-59,576
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,823,190	1,573,692
	21	Total liabilities (Part X, line 26)	397,165	207,243
	22	Net assets or fund balances. Subtract line 21 from line 20	1,426,025	1,366,449

Part II Signature Block

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

Sign Here

▶ Signature of officer | Date

▶ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Charles Donham		11/15/18		

Firm's name ▶ Donham & Associates, CPA, LLC | Firm's EIN ▶ 47-5333316

Firm's address ▶ 8311 San Pedro Drive, Suite 2, Albuquerque, NM 87113 | Phone no. 505-508-3147

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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