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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 black lung  
benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

**2006**

Open to Public Inspection

**A For the 2006 calendar year, or tax year beginning 7/01/06, and ending 6/30/07****B Check if applicable**

Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**Please use IRS label or print or type. See Specific Instructions.**

**C Name of organization****BRIDGER SKI FOUNDATION**

Number and street (or P O box if mail is not delivered to street address)

**PO BOX 1243**

Room/suite

City or town, state or country, and ZIP + 4

**BOZEMAN MT 59771****D Employer identification number**  
**81-0384359****E Telephone number****F Accounting method**  **Cash**  
 **Accrual**  **Other (specify)**

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

**G Website:** ► **N/A****J Organization type**(check only one) ►  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527**K Check here** ►  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return**L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12** ► **567,042****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

1	Contributions, gifts, grants, and similar amounts received		
a	Contributions to donor advised funds	1a	
b	Direct public support (not included on line 1a)	1b	<b>46,442</b>
c	Indirect public support (not included on line 1a)	1c	
d	Government contributions (grants) (not included on line 1a)	1d	<b>15,102</b>
e	<b>Total (add lines 1a through 1d) (cash \$ 61,544 noncash \$ )</b>	1e	<b>61,544</b>
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	<b>261,488</b>
3	Membership dues and assessments	3	<b>14,726</b>
4	Interest on savings and temporary cash investments	4	<b>11,689</b>
5	Dividends and interest from securities	5	
6a	Gross rents	6a	
b	Less rental expenses	6b	
c	Net rental income or (loss) Subtract line 6b from line 6a		
7	Other investment income (describe ►	6c	
8a	Gross amount from sales of assets other than inventory	7	
b	Less cost or other basis and sales expenses		
c	Gain or (loss) (attach schedule)		
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8d	<b>3,850</b>
9	Special events and activities (attach schedule) If any amount is from gaming, check here ► <input type="checkbox"/>		
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a	<b>212,395</b>
b	Less direct expenses other than fundraising expenses	9b	
c	Net income or (loss) from special events Subtract line 9b from line 9a		
10a	Gross sales of inventory, less returns and allowances	9c	<b>212,395</b>
b	Less cost of goods sold	10a	
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10b	
11	Other revenue (from Part VII, line 103)	11	
12	<b>Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11</b>	12	<b>565,692</b>
13	Program services (from line 44, column (B))	13	<b>447,684</b>
14	Management and general (from line 44, column (C))	14	<b>77,744</b>
15	Fundraising (from line 44, column (D))	15	<b>4,210</b>
16	Payments to affiliates (attach schedule)	16	
17	<b>Total expenses Add lines 16 and 44, column (A)</b>	17	<b>529,638</b>
18	Excess or (deficit) for the year Subtract line 17 from line 12	18	<b>36,054</b>
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	<b>395,189</b>
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21	<b>431,243</b>

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions )

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22a			
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22b			
<b>23</b> Specific assistance to individuals (attach schedule)	23			
<b>24</b> Benefits paid to or for members (attach schedule)	24			
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A (attach schedule) <b>SEE STATEMENT 3</b>	25a	<b>43,385</b>		<b>43,385</b>
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B (attach schedule)	25b			
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	26	<b>156,066</b>	<b>151,866</b>	<b>4,200</b>
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	27			
<b>28</b> Employee benefits not included on lines 25a – 27	28			
<b>29</b> Payroll taxes	29	<b>16,931</b>	<b>12,864</b>	<b>4,067</b>
<b>30</b> Professional fundraising fees	30			
<b>31</b> Accounting fees	31	<b>760</b>		<b>760</b>
<b>32</b> Legal fees	32			
<b>33</b> Supplies	33	<b>10,674</b>	<b>2,074</b>	<b>8,600</b>
<b>34</b> Telephone	34	<b>2,213</b>		<b>2,213</b>
<b>35</b>	35			
<b>36</b> Postage and shipping	36	<b>10,790</b>		<b>10,790</b>
<b>37</b> Occupancy	37	<b>5,610</b>	<b>5,610</b>	
<b>38</b> Equipment rental and maintenance	38	<b>3,155</b>	<b>3,155</b>	
<b>39</b> Printing and publications	39	<b>167,269</b>	<b>167,269</b>	
<b>40</b> Travel	40	<b>2,672</b>	<b>2,672</b>	
<b>41</b> Conferences, conventions, and meetings	41			
<b>42</b> Interest	42	<b>28,401</b>	<b>28,401</b>	
<b>43</b> Depreciation, depletion, etc (attach schedule)	43a	<b>81,712</b>	<b>73,773</b>	<b>3,729</b>
<b>a</b> Other expenses not covered above (itemize) <b>SEE STATEMENT 4</b>	43a			<b>4,210</b>
<b>b</b>	43b			
<b>c</b>	43c			
<b>d</b>	43d			
<b>e</b>	43e			
<b>f</b>	43f			
<b>g</b>	43g			
<b>44</b> Total functional expenses Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	<b>529,638</b>	<b>447,684</b>	<b>77,744</b>
				<b>4,210</b>

**Joint Costs.** Check ►  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

►  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments (See the instructions)**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

► TRAIN SKI RACERS

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a SKI RACER COACING - TRAINING OF ALPINE, NORDIC, & FREESTYLE RACERS

## Program Service Expenses

(Required for 501(c)(3) and  
(4) orgs , and 4947(a)(1)  
trusts, but optional for  
others )

(Grants and allocations \$  ). If this amount includes foreign grants, check here ►

**b SKI RACE ORGANIZATION, TRAVEL, CAMPS, & CLINICS**

If this amount includes foreign grants, check here ►

C

(Grants and allocations \$ ) If this amount includes foreign grants, check here ►

d

If this amount includes foreign grants, check here ▶

e Other program services (attach schedule) **SEE STMT 5**

(Grants and allocations      \$      )      If this amount includes foreign grants, check here ►

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services)

447,684

447,684

## Part IV Balance Sheets (See the instructions)

		(A) Beginning of year		(B) End of year
	<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			
	<b>45</b> Cash-non-interest-bearing	<b>40,439</b>	<b>45</b>	<b>39,664</b>
	<b>46</b> Savings and temporary cash investments	<b>238,202</b>	<b>46</b>	<b>274,872</b>
Assets	<b>47a</b> Accounts receivable	<b>47a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>47b</b>		<b>47c</b>
	<b>48a</b> Pledges receivable	<b>48a</b>		<b>48c</b>
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b>		
	<b>49</b> Grants receivable			<b>49</b>
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			<b>50a</b>
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att. schedule)			<b>50b</b>
	<b>51a</b> Other notes and loans receivable (attach schedule)	<b>51a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use			<b>52</b>
	<b>53</b> Prepaid expenses and deferred charges			<b>53</b>
	<b>54a</b> Investments—publicly-traded securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54a</b>
	<b>b</b> Investments—other securities (attach schedule)	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54b</b>
	<b>55a</b> Investments—land, buildings, and equipment basis	<b>55a</b>		
	<b>b</b> Less accumulated depreciation (attach schedule)	<b>55b</b>		<b>55c</b>
	<b>56</b> Investments—other (attach schedule)			<b>56</b>
	<b>57a</b> Land, buildings, and equipment basis	<b>57a</b> <b>306,996</b>		
	<b>b</b> Less accumulated depreciation (attach schedule)	<b>57b</b> <b>135,342</b>	<b>164,914</b>	<b>57c</b> <b>171,654</b>
	<b>58</b> Other assets, including program-related investments (describe ►)			<b>58</b>
	<b>59</b> <b>Total assets</b> (must equal line 74) Add lines 45 through 58	)		<b>443,555</b>
Liabilities	<b>60</b> Accounts payable and accrued expenses		<b>26,324</b>	<b>33,201</b>
	<b>61</b> Grants payable			<b>61</b>
	<b>62</b> Deferred revenue			<b>62</b>
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)			<b>63</b>
	<b>64a</b> Tax-exempt bond liabilities (attach schedule)			<b>64a</b>
	<b>b</b> Mortgages and other notes payable (attach schedule)			<b>64b</b>
	<b>65</b> Other liabilities (describe ► <b>SEE STATEMENT 7</b> )	)	<b>22,042</b>	<b>21,746</b>
	<b>66</b> <b>Total liabilities</b> . Add lines 60 through 65		<b>48,366</b>	<b>54,947</b>
	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	<b>67</b> Unrestricted		<b>395,189</b>	<b>431,243</b>
Net Assets or Fund Balances	<b>68</b> Temporarily restricted			<b>68</b>
	<b>69</b> Permanently restricted			<b>69</b>
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74			
	<b>70</b> Capital stock, trust principal, or current funds			<b>70</b>
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund			<b>71</b>
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds			<b>72</b>
	<b>73</b> <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21))		<b>395,189</b>	<b>431,243</b>
	<b>74</b> <b>Total liabilities and net assets/fund balances</b> . Add lines 66 and 73		<b>443,555</b>	<b>486,190</b>

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)** **N/A**

a	Total revenue, gains, and other support per audited financial statements	<table border="1" style="margin: auto;"> <tr><td>b1</td><td></td></tr> <tr><td>b2</td><td></td></tr> <tr><td>b3</td><td></td></tr> <tr><td>b4</td><td></td></tr> </table>	b1		b2		b3		b4		a	
b1												
b2												
b3												
b4												
b	Amounts included on line a but not on Part I, line 12											
1	Net unrealized gains on investments											
2	Donated services and use of facilities											
3	Recoveries of prior year grants											
4	Other (specify)											
Add lines b1 through b4												
c	Subtract line b from line a		b									
d	Amounts included on Part I, line 12, but not on line a	<table border="1" style="margin: auto;"> <tr><td>d1</td><td></td></tr> <tr><td>d2</td><td></td></tr> </table>	d1		d2		c					
d1												
d2												
1	Investment expenses not included on Part I, line 6b											
2	Other (specify)											
Add lines d1 and d2												
e	Total revenue (Part I, line 12) Add lines c and d		d									
►												
<b>Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A</b>												
a	Total expenses and losses per audited financial statements	<table border="1" style="margin: auto;"> <tr><td>b1</td><td></td></tr> <tr><td>b2</td><td></td></tr> <tr><td>b3</td><td></td></tr> <tr><td>b4</td><td></td></tr> </table>	b1		b2		b3		b4		a	
b1												
b2												
b3												
b4												
b	Amounts included on line a but not Part I, line 17											
1	Donated services and use of facilities											
2	Prior year adjustments reported on Part I, line 20											
3	Losses reported on Part I, line 20											
4	Other (specify)											
Add lines b1 through b4												
c	Subtract line b from line a		b									
d	Amounts included on Part I, line 17, but not on line a	<table border="1" style="margin: auto;"> <tr><td>d1</td><td></td></tr> <tr><td>d2</td><td></td></tr> </table>	d1		d2		c					
d1												
d2												
1	Investment expenses not included on Part I, line 6b											
2	Other (specify)											
Add lines d1 and d2												
e	Total expenses (Part I, line 17) Add lines c and d		d									
►												

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated ) (See the instructions )

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
ROB HAMILTON	BOZEMAN MT 59715	PRESIDENT 0	0	0
BOB SWINTH	BOZEMAN MT 59715	VICE PRES 0	0	0
DON BOCKHAHN	BOZEMAN MT 59715	SECRETARY 0	0	0
KARI SWENSON	BOZEMAN MT 59715	TREASURER 0	0	0

**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

Yes      No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ►

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b **X**

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" 75c **X**  
If "Yes," attach a statement that includes the information described in the instructions

d Does the organization have a written conflict of interest policy? 75d **X**

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits**

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

**Part VI      Other Information (See the instructions )**

Yes	No
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76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	<input checked="" type="checkbox"/>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	<input checked="" type="checkbox"/>
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	78b	<input type="checkbox"/>
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<input checked="" type="checkbox"/>
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<input checked="" type="checkbox"/>
b	If "Yes," enter the name of the organization ►		
and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct and indirect political expenditures (See line 81 instructions)	81a	<input type="checkbox"/>
b	Did the organization file <b>Form 1120-POL</b> for this year?	81b	<input checked="" type="checkbox"/>

and check whether it is  exempt or  nonexempt

**81a** Enter direct and indirect political expenditures (See line 81 instructions )

81

**b** Did the organization file Form 1120-POL for this year

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Form 990 (2006)

Part VI Other Information (continued)		Yes	No		
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	<input checked="" type="checkbox"/>		
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	<input type="checkbox"/>		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>		
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<input checked="" type="checkbox"/>		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<input checked="" type="checkbox"/>		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	<input type="checkbox"/>		
85	501(c)(4), (5), or (6) organizations	a	Were substantially all dues nondeductible by members?	N/A	<input type="checkbox"/>
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85a	<input type="checkbox"/>		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	<input type="checkbox"/>		
c	Dues, assessments, and similar amounts from members	85c	<input type="checkbox"/>		
d	Section 162(e) lobbying and political expenditures	85d	<input type="checkbox"/>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	<input type="checkbox"/>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	<input type="checkbox"/>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	<input type="checkbox"/>		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	<input type="checkbox"/>		
86	501(c)(7) orgs	a	Initiation fees and capital contributions included on line 12	86a	<input type="checkbox"/>
b	Gross receipts, included on line 12, for public use of club facilities	86b	<input type="checkbox"/>		
87	501(c)(12) orgs	a	Gross income from members or shareholders	87a	<input type="checkbox"/>
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	<input type="checkbox"/>		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	<input checked="" type="checkbox"/>		
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	<input checked="" type="checkbox"/>		
89a	501(c)(3) organizations	Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0	89b	<input type="checkbox"/>	
b	501(c)(3) and 501(c)(4) orgs	Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89c	<input type="checkbox"/>	
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89d	<input type="checkbox"/>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	89e	<input type="checkbox"/>		
e	All organizations	At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89f	<input type="checkbox"/>	
f	All organizations	Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89g	<input type="checkbox"/>	
g	For supporting organizations and sponsoring organizations maintaining donor advised funds	Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89h	<input type="checkbox"/>	
90a	List the states with which a copy of this return is filed ► <b>NONE</b>	90b	<input type="checkbox"/>	25	
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	Telephone no	► 406-587-7166		
91a	The books are in care of ► <b>LINDA SVENSRUD</b> <b>244 LAKE DRIVE</b> Located at ► <b>BOZEMAN, MT</b>	ZIP + 4	► 59715		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	<input checked="" type="checkbox"/>		
	If "Yes," enter the name of the foreign country ►				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States?  91c  No  
If "Yes," enter the name of the foreign country ►

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 |

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

Note: Enter gross amounts unless otherwise indicated

93 Program service revenue

a ALPINE, NORDIC, FREESTYLEb  
c  
d  
e

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue a

b  
c  
d  
e

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E)) ► 504,148

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	<b>FEE COLLECTION FOR ORGANIZATION, RACING, COMPETITION</b>
95	<b>INTEREST EARNED ON CASH ACCOUNT FOR EXEMPT PURPOSE</b>
101	<b>AMOUNTS COLLECTED SKI SWAP, SKIATHLON, &amp; OTHER ACTIVITIES</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No  
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

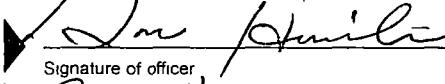
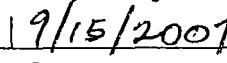
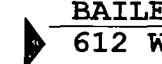
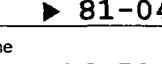
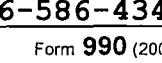
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	 Signature of officer	 Date	19/15/2001
	Rob Hamilton PRESIDENT Type or print name and title		 12/20/2000
<b>Paid Preparer's Use Only</b>	Preparer's signature 	Date 8/20/07	Check if self-employed <input checked="" type="checkbox"/> Preparer's SSN or PTIN (See Gen Instr X) 477-52-4064
	Firm's name (or yours if self-employed) address, and ZIP + 4 	BAILEY & BRINKMAN CPAS PLLP 612 W BEALL ST BOZEMAN, MT 59715-3427	EIN  81-0403774 Phone no  406-586-4346

Form 990 (2006)

**Part III Statements About Activities (See page 2 of the instructions.)****Yes** **No**

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B )

1 **X**

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )

- a Sale, exchange, or leasing of property?
- b Lending of money or other extension of credit?
- c Furnishing of goods, services, or facilities?
- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?
- e Transfer of any part of its income or assets?

2a **X**2b **X**2c **X**2d **X**2e **X**

3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )

3a **X**

b Did the organization have a section 403(b) annuity plan for its employees?

3b **X**

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c **X**

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d **X**

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a **X**

b Did the organization make any taxable distributions under section 4966?

4b 

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c 

d Enter the total number of donor advised funds owned at the end of the tax year

► \_\_\_\_\_

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

► \_\_\_\_\_

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

► \_\_\_\_\_ 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

► \_\_\_\_\_ 0

MI

## Schedule A (Form 990 or 990-EZ) 2006 BRIDGER SKI FOUNDATION

81-0384359

Page 4

## Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	63,795	79,453	48,874	29,369	221,491
16 Membership fees received	11,711	12,904	11,068	11,662	47,345
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	187,532	160,685	141,314	127,233	616,764
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,701	2,948	905	1,579	14,133
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	271,739	255,990	202,161	169,843	899,733
24 Line 23 minus line 17	84,207	95,305	60,847	42,610	282,969
25 Enter 1% of line 23	2,717	2,560	2,022	1,698	
26 Organizations described on lines 10 or 11:	<p>a Enter 2% of amount in column (e), line 24 ► 26a 0</p> <p>b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. <b>Do not file this list with your return.</b> Enter the total of all these excess amounts ► 26b 0</p> <p>c Total support for section 509(a)(1) test Enter line 24, column (e) ► 26c 0</p> <p>d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ ► 26d 0</p> <p>e Public support (line 26c minus line 26d total) ► 26e 0</p> <p>f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ► 26f % 0</p>				
27 Organizations described on line 12:	<p>a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" <b>Do not file this list with your return</b> Enter the sum of such amounts for each year (2005) 0 (2004) 0 (2003) 0 (2002) 0</p> <p>b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals) <b>Do not file this list with your return.</b> After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) 0 (2004) 0 (2003) 0 (2002) 0</p> <p>c Add Amounts from column (e) for lines 15 _____ 221,491 16 _____ 47,345 17 _____ 616,764 20 _____ 21 _____ ► 27c 885,600</p> <p>d Add Line 27a total _____ and line 27b total _____ ► 27d 885,600</p> <p>e Public support (line 27c total minus line 27d total) ► 27e 885,600</p> <p>f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ► 27f 899,733</p> <p>g Public support percentage (line 27f (numerator) divided by line 27f (denominator)) ► 27g 98.4292 %</p> <p>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ► 27h 1.5708 %</p>				
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant <b>Do not file this list with your return.</b> Do not include these grants in line 15					

M3

**Part V Private School Questionnaire (See page 9 of the instructions )**  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )			
32	Does the organization maintain the following	32a		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32b		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32c		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d		
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )			
33	Does the organization discriminate by race in any way with respect to	33a		
a	Students' rights or privileges?	33b		
b	Admissions policies?	33c		
c	Employment of faculty or administrative staff?	33d		
d	Scholarships or other financial assistance?	33e		
e	Educational policies?	33f		
f	Use of facilities?	33g		
g	Athletic programs?	33h		
h	Other extracurricular activities?			
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

**Part VI-A** **Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions )  
 (To be completed ONLY by an eligible organization that filed Form 5768) **N/A**

Check ► <input type="checkbox"/> a	if the organization belongs to an affiliated group	Check ► <input type="checkbox"/> b	if you checked "a" and "limited control" provisions apply
<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for all electing organizations
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table-  <b>If the amount on line 40 is-</b> <b>The lobbying nontaxable amount is-</b> Not over \$500,000      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000      \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000      \$225 000 plus 5% of the excess over \$1,500,000 Over \$17,000,000      \$1 000,000	<b>41</b>	
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 13 of the instructions )

	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B** **Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
<input checked="" type="checkbox"/>		

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a Transfers from the reporting organization to a noncharitable exempt organization of
  - (i) Cash
  - (ii) Other assets
- b Other transactions
  - (i) Sales or exchanges of assets with a noncharitable exempt organization
  - (ii) Purchases of assets from a noncharitable exempt organization
  - (iii) Rental of facilities, equipment, or other assets
  - (iv) Reimbursement arrangements
  - (v) Loans or loan guarantees
  - (vi) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule Column goods, other assets, or services given by the reporting organization If the organization transaction or sharing arrangement, show in column (d) the value of the goods, other

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

►  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

<b>Special Events Schedule</b>	
Form <b>990</b>	<b>2006</b>
For calendar year 2006, or tax year beginning <b>7/01/06</b> and ending <b>6/30/07</b>	
Name <b>BRIDGER SKI FOUNDATION</b>	Employer Identification Number <b>81-0384359</b>

	(A)	(B)	(C)	Others	Total
Gross receipts	<b>212,395</b>	0	0	0	<b>212,395</b>
Less contributions	0	0	0	0	0
Gross revenue	<b>212,395</b>	0	0	0	<b>212,395</b>
Less direct expenses	0	0	0	0	0
Net income (loss)	<b>212,395</b>	0	0	0	<b>212,395</b>

Description (A) **SPECIAL EVENTS & ACTIVITIES**

(B) \_\_\_\_\_

(C) \_\_\_\_\_

Others

6700 BRIDGER SKI FOUNDATION  
81-0384359  
FYE: 6/30/2007

## Federal Statements

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### Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBERSHIP DUES	\$ 14,726
TOTAL	\$ 14,726

6700 BRIDGER SKI FOUNDATION  
81-0384359  
FYE: 6/30/2007

## Federal Statements

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### Statement 2 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/-Loss
ALPINE VAN	PURCHASE		7/01/97	9/20/06	\$ 5,200	\$ 17,995	\$ 16,645	\$ 3,850
TOTAL					\$ 5,200	\$ 17,995	\$ 16,645	\$ 3,850

6700 BRIDGER SKI FOUNDATION  
81-0384359  
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**Federal Statements**

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**Statement 3 - Form 990, Part II, Line 25a - Compensation of Current Officers**

Name	Program Services	Management & General	Fundraising
EXPENSES	\$ 0	\$ 0	\$ 0
OFFICER COMPENSATION		43,385	
TOTAL	\$ 0	\$ 43,385	\$ 0

**Federal Statements****Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$	\$	\$	\$
COACHES EDUCATION	2,928	2,928		
ADVERTISING	4,015	4,015		
CLUB DUES	525	525		
VAN MAINTENANCE/GAS	12,092	12,092		
SKI PASSES	6,127	6,127		
VAN EXPENSES	8,651	8,651		
YOUTH SKI LEAGUE	1,091	1,091		
AWARDS	49	49		
SCHOLARSHIPS	7,270	7,270		
LINDLEY PARK FEES	733	733		
UNIFORMS	2,271	2,271		
UTILITIES	1,163	1,163		
CAMPS				
GENERAL INSURANCE	10,742	10,742		
WORKERS COMP	10,923	8,301	2,622	
COACHING EXPENSES	1,534	1,534		
SPEED TRAINING EXPENSES				
REFUNDS				
ANNUAL REPORT	998			998
WEB SITE FEES	272	272		
BRIDGER CREEK EXPENSES	1,595	1,595		
BANK CHARGES	3,964	3,964		
TRAILS WORK	250	250		
RACE PRODUCTION	200	200		
MEMORIALS				
FUND RAISING EXPENSES	4,210			4,210
MILEAGE REIMBURSEMENT	109		109	
TOTAL	\$ 81,712	\$ 73,773	\$ 3,729	\$ 4,210

6700 BRIDGER SKI FOUNDATION  
81-0384359  
FYE: 6/30/2007

## Federal Statements

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### Statement 5 - Form 990, Part III, Line e - Other Program Services

Description

SEE ABOVE

**Statement 6 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment**

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
	\$ 288,500	\$ 123,586	\$ 306,996	\$ 135,342
TOTAL	\$ 288,500	\$ 123,586	\$ 306,996	\$ 135,342

**Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities**

Description	Beginning of Year	End of Year
ALPINE SCHOLARSHIP	\$ 2,840	\$ 2,840
FREESTYLE SCHOLARSHIP	65	
NORDIC SCHOLARSHIP	615	
BIB DEPOSIT	410	346
BIATHLON GRANT	3,493	3,493
OGLE MEMORIAL	3,858	4,028
NORDIC ENDOWMENT	10,431	10,709
SAM'S FUND	230	230
KELLY MORGAN SCHOLARSHIP	100	100
TOTAL	\$ 22,042	\$ 21,746

## Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Other Depreciation:</b>											
1	Alpine Van	7/01/97	17,995				17,995	10	MO S/L	16,196	449
	Sold/Scrapped 9/20/06										
2	Alpine Building	7/01/97	2,455				2,455	40	MO S/L	553	61
3	4 Makita Drills	7/01/97	560				560	10	MO S/L	504	56
4	2 Makita Chargers	7/01/97	280				280	10	MO S/L	252	28
5	6 Makita Batteries	7/01/97	240				240	10	MO S/L	216	24
6	Printer	7/01/97	400				400	10	MO S/L	360	40
7	13 Television & Remote	7/01/97	150				150	10	MO S/L	135	15
8	2 Dewalt Drills with Charger & Extra Batter	7/01/97	360				360	10	MO S/L	324	36
9	Folding Swix Bench	7/01/97	250				250	10	MO S/L	225	25
10	Van Tool Kit	7/01/97	150				150	10	MO S/L	135	15
11	Sony Video Camera & 2 Batteries	7/01/97	900				900	10	MO S/L	810	90
12	Copy Machine	7/01/97	800				800	10	MO S/L	720	80
13	15 Gate Keys	7/01/97	1,050				1,050	10	MO S/L	945	105
14	7 Shovels	7/01/97	245				245	10	MO S/L	221	24
15	11 Rolls Saftey Fence (B Net)	7/01/97	2,090				2,090	10	MO S/L	1,881	209
16	11 Rolls Safety Fence (Regular)	7/01/97	3,190				3,190	10	MO S/L	2,871	319
17	7 Safety Net Poles	7/01/97	770				770	10	MO S/L	693	77
18	6 Stopwatches	7/01/97	180				180	10	MO S/L	162	18
19	Tag Heuer Finish Unit	7/01/97	250				250	10	MO S/L	225	25
20	20 Bundles Bamboo Gates (20 Per Bundle)	7/01/97	720				720	10	MO S/L	648	72
21	120 Red SPM World Cup Gates	7/01/97	5,520				5,520	10	MO S/L	4,968	552
22	120 Blue SPM World Cup Gates	7/01/97	5,520				5,520	10	MO S/L	4,968	552
23	Miscellaneous Alpine Equipment	7/01/97	1,728				1,728	10	MO S/L	1,555	173
24	GS Panels (24Red/24Blue)	7/01/97	100				100	10	MO S/L	90	10
25	Bamboo (246 Sticks)	7/01/97	250				250	10	MO S/L	225	25
26	Drill Bits	7/01/97	100				100	10	MO S/L	90	10
27	Pop Fence (10 Rolls)	7/01/97	400				400	10	MO S/L	360	40
28	Sony VCR (4 Head)	7/01/97	250				250	10	MO S/L	225	25
29	Sony Handicam	7/01/97	200				200	10	MO S/L	180	20
30	3 Radios	7/01/97	500				500	10	MO S/L	450	50
31	Miscellaneous Freestyle Equipment	7/01/97	260				260	10	MO S/L	234	26
32	2 Seiko System Stop Watches-S129 (Printe	7/01/98	1,000				1,000	10	MO S/L	800	100
33	4 Accusplit 760MX Stop Watches	7/01/98	1,000				1,000	10	MO S/L	800	100
34	4 SPH 516E Programmable Radios	7/01/97	550				550	10	MO S/L	495	55
35	4 Recharging Units for SPH Radios	7/01/98	250				250	10	MO S/L	200	25
36	Miscellaneous Nordic Equipment	7/01/98	254				254	10	MO S/L	203	26
37	Miscellaneous Alpine Equipment	7/01/98	283				283	10	MO S/L	226	29
38	Miscellaneous Freestyle Equipment	7/01/98	150				150	10	MO S/L	120	15
39	Miscellaneous BSF Equipment	7/01/97	22,411				22,411	10	MO S/L	19,248	2,242
40	Anschultz Rifle	12/15/96	600				600	10	MO S/L	575	25
41	4 Air Rifle Knock Down Targets	7/15/96	500				500	10	MO S/L	500	0
42	2 Metal 50M Targets	7/15/80	1,000				1,000	10	MO S/L	1,000	0
43	4 Metal 50M Targets	7/15/96	2,000				2,000	10	MO S/L	2,000	0
44	Cleaning Kit	7/15/97	30				30	10	MO S/L	27	3
45	Spotting Scope 18-36X	7/15/97	139				139	10	MO S/L	125	14
46	Tripod	7/15/97	25				25	10	MO S/L	23	2
47	Photo Copier	7/13/99	7,200				7,200	10	MO S/L	5,040	720
48	Nordic Van	10/29/99	17,600				17,600	10	MO S/L	11,733	1,760
49	Gates	10/15/99	1,606				1,606	10	MO S/L	1,084	161
50	Bitbs	3/15/00	2,787				2,787	10	MO S/L	1,765	279
51	CD Player	3/07/00	166				166	10	MO S/L	105	17
52	Misc Equipment	3/07/00	179				179	10	MO S/L	113	18
53	Camcorder	1/07/00	852				852	10	MO S/L	554	85
54	Timer	2/01/00	2,835				2,835	10	MO S/L	1,819	284
55	Fencing & Supplies	12/15/99	479				479	10	MO S/L	315	48
56	Yellowstone Track Systems	3/01/00	1,303				1,303	10	MO S/L	825	131
57	Performane Fix	12/29/99	602				602	10	MO S/L	391	60
58	Freestyle Van	3/22/01	7,010				7,010	10	MO S/L	3,680	701
59	Bohart Ranch	3/29/01	1,000				1,000	39	MO S/L	135	25
60	Alpine Gates	1/13/01	1,762				1,762	10	MO S/L	969	176
61	Grooming Equipment - Snowmobile	11/18/00	6,999				6,999	10	MO S/L	3,908	700
62	Timing Equipment	8/11/00	638				638	10	MO S/L	377	64
63	Computer	10/23/00	1,500				1,500	10	MO S/L	850	150
64	Freestyle Building	2/22/02	2,220				2,220	40	MO S/L	240	56
65	Trophy Case	5/21/02	1,250				1,250	10	MO S/L	510	125
66	Radios	1/08/02	1,055				1,055	10	MO S/L	475	105
67	Gates	1/29/02	1,866				1,866	10	MO S/L	824	187

## Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
68	Generator	1/08/02	506				506	10	MO S/L	228	50
69	US Nationals Equipment	10/01/01	6,317				6,317	10	MO S/L	3,000	632
70	Nordic Trailer	11/02/01	1,400				1,400	10	MO S/L	653	140
71	Groomer/Tracksetter	1/30/02	3,040				3,040	10	MO S/L	1,343	304
72	Rocket Boxes	12/11/02	809				809	10	MO S/L	290	81
73	Video Camera	1/08/03	705				705	10	MO S/L	247	70
74	Bibs	1/12/03	1,093				1,093	10	MO S/L	383	109
75	Banners	1/28/03	405				405	10	MO S/L	138	41
76	Bibs	1/28/03	1,278				1,278	10	MO S/L	437	128
77	Video Camera	2/12/03	688				688	10	MO S/L	235	69
78	Trophy Case	11/12/02	1,250				1,250	10	MO S/L	458	125
79	Boot Up Room	3/06/03	946				946	40	MO S/L	79	23
80	Digital Camera & Equip	9/29/03	520				520	10	MO S/L	143	52
81	Coaches Table	11/24/03	360				360	10	MO S/L	93	36
82	Profile Bench	12/30/03	270				270	10	MO S/L	68	27
83	SRT Timers	1/14/04	1,492				1,492	10	MO S/L	373	149
84	Race Timer	1/21/04	1,250				1,250	10	MO S/L	302	125
85	Snowmobile- Lindley	12/22/03	7,350				7,350	10	MO S/L	1,838	735
86	Gooseneck Hitch for Snowmobile- Lindley	1/06/04	225				225	10	MO S/L	56	23
87	Nordic Van	11/19/03	15,000				15,000	10	MO S/L	3,875	1,500
88	Grooming Equipment	4/30/05	6,956				6,956	10	MO S/L	812	695
89	Trainer Gates	7/21/04	2,281				2,281	10	MO S/L	437	228
90	Gates	3/11/05	1,120				1,120	10	MO S/L	149	112
91	Radios	3/11/05	1,696				1,696	10	MO S/L	226	170
92	Start Gate	3/11/05	635				635	10	MO S/L	85	63
93	Trainer Gates	3/29/05	573				573	10	MO S/L	72	57
94	Panels	3/31/05	440				440	10	MO S/L	55	44
95	Race Equipment	5/24/05	915				915	10	MO S/L	99	92
96	Groomer	10/28/05	38,340				38,340	10	MO S/L	2,556	3,834
97	Kiosk & Electrical Hookup	11/21/05	3,105				3,105	40	MO S/L	45	78
98	Kyocera Copier	12/27/05	2,995				2,995	10	MO S/L	150	299
99	Office Equipment	5/02/06	350				350	10	MO S/L	6	35
100	Snowmaker	4/14/06	11,366				11,366	10	MO S/L	284	1,137
101	Snowmaking Equipment	2/27/06	26,889				26,889	10	MO S/L	896	2,689
102	Race Equipment	6/22/06	5,500				5,500	10	MO S/L	0	550
103	Radios	6/30/06	1,471				1,471	10	MO S/L	0	147
104	Snowmaker	11/29/06	4,134				4,134	10	MO S/L	0	241
105	Snowmaking Equipment	3/12/07	1,805				1,805	10	MO S/L	0	60
106	Timing Equipment	10/12/06	1,290				1,290	10	MO S/L	0	97
107	Video Camera	2/21/07	439				439	10	MO S/L	0	15
108	Misc Race Equipment	3/08/07	500				500	10	MO S/L	0	17
109	Misc Race Equipment	6/12/07	1,713				1,713	10	MO S/L	0	14
110	Furniture	9/20/06	440				440	10	MO S/L	0	33
111	Snowmobile	5/15/07	9,670				9,670	10	MO S/L	0	161
<b>Total Other Depreciation</b>			<b>308,491</b>				<b>308,491</b>			<b>123,586</b>	<b>27,026</b>
<b>Total ACRS and Other Depreciation</b>			<b>308,491</b>				<b>308,491</b>			<b>123,586</b>	<b>27,026</b>
<b>Listed Property:</b>											
112	Alpine Van	9/07/06	16,500				16,500	10	MO S/L	0	1,375
			<u>16,500</u>				<u>16,500</u>			<u>0</u>	<u>1,375</u>
<b>Grand Totals</b>											
			324,991				324,991			123,586	28,401
<b>Less: Dispositions</b>											
			<u>17,995</u>				<u>17,995</u>			<u>16,196</u>	<u>449</u>
<b>Net Grand Totals</b>											
			<u>306,996</u>				<u>306,996</u>			<u>107,390</u>	<u>27,952</u>

## State Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
<b>7-year GDS Property:</b>								
104	Snowmaker	11/29/06	4,134	4,134	0	591	241	-350
105	Snowmaking Equipment	3/12/07	1,805	1,805	0	258	60	-198
106	Timing Equipment	10/12/06	1,290	1,290	0	184	97	-87
107	Video Camera	2/21/07	439	439	0	63	15	-48
108	Misc Race Equipment	3/08/07	500	500	0	71	17	-54
109	Misc Race Equipment	6/12/07	1,713	1,713	0	245	14	-231
110	Furniture	9/20/06	440	440	0	63	33	-30
111	Snowmobile	5/15/07	9,670	9,670	0	1,381	161	-1,220
			<u>19,991</u>	<u>19,991</u>	<u>0</u>	<u>2,856</u>	<u>638</u>	<u>-2,218</u>

**Prior MACRS:**

64	Freestyle Building	2/22/02	2,220	2,220	249	57	56	-1
65	Trophy Case	5/21/02	1,250	875	971	112	125	13
66	Radios	1/08/02	1,055	739	819	94	105	11
67	Gates	1/29/02	1,866	1,306	1,450	166	187	21
70	Nordic Trailer	11/02/01	1,400	980	1,088	125	140	15
71	Groomer/Tracksetter	1/30/02	3,040	2,128	2,362	271	304	33
80	Digital Camera & Equip	9/29/03	520	260	445	30	52	22
81	Coaches Table	11/24/03	360	180	281	23	36	13
82	Profile Bench	12/30/03	270	135	211	17	27	10
83	SRT Timers	1/14/04	1,492	746	1,166	93	149	56
84	Race Timer	1/21/04	1,250	625	977	78	125	47
85	Snowmobile- Lindley	12/22/03	7,350	3,675	5,743	459	735	276
86	Gooseneck Hitch for Snowmobile- Lindley	1/06/04	225	112	176	14	23	9
87	Nordic Van	11/19/03	15,000	7,500	12,840	864	1,500	636
88	Grooming Equipment	4/30/05	6,956	6,956	2,165	1,369	695	-674
89	Trainer Gates	7/21/04	2,281	1,141	1,670	174	228	54
90	Gates	3/11/05	1,120	1,120	406	204	112	-92
91	Radios	3/11/05	1,696	1,696	614	309	170	-139
92	Start Gate	3/11/05	635	635	230	116	63	-53
93	Trainer Gates	3/29/05	573	573	207	105	57	-48
94	Panels	3/31/05	440	440	159	81	44	-37
95	Race Equipment	5/24/05	915	915	285	180	92	-88
96	Groomer	10/28/05	38,340	38,340	7,668	12,269	3,834	-8,435
97	Kiosk & Electrical Hookup	11/21/05	3,105	3,105	104	207	78	-129
98	Kyocera Copier	12/27/05	2,995	2,995	428	733	299	-434
99	Office Equipment	5/02/06	350	350	50	86	35	-51
100	Snowmaker	4/14/06	11,366	11,366	1,624	2,783	1,137	-1,646
101	Snowmaking Equipment	2/27/06	26,889	26,889	3,841	6,585	2,689	-3,896
102	Race Equipment	6/22/06	5,500	5,500	786	1,347	550	-797
103	Radios	6/30/06	1,471	1,471	210	360	147	-213
			<u>141,930</u>	<u>124,973</u>	<u>49,225</u>	<u>29,311</u>	<u>13,794</u>	<u>-15,517</u>

**Other Depreciation:**

1	Alpine Van	Sold/Scrapped 9/20/06	7/01/97	0	0	0	449	449
2	Alpine Building		7/01/97	0	0	0	61	61
3	4 Makita Drills		7/01/97	0	0	0	56	56
4	2 Makita Chargers		7/01/97	0	0	0	28	28
5	6 Makita Batteries		7/01/97	0	0	0	24	24
6	Printer		7/01/97	0	0	0	40	40
7	13 Television & Remote		7/01/97	0	0	0	15	15
8	2 Dewalt Drills with Charger & Extra Batteries		7/01/97	0	0	0	36	36
9	Folding Swix Bench		7/01/97	0	0	0	25	25
10	Van Tool Kit		7/01/97	0	0	0	15	15
11	Sony Video Camera & 2 Batteries		7/01/97	0	0	0	90	90
12	Copy Machine		7/01/97	0	0	0	80	80
13	15 Gate Keys		7/01/97	0	0	0	105	105
14	7 Shovels		7/01/97	0	0	0	24	24
15	11 Rolls Saftey Fence (B Net)		7/01/97	0	0	0	209	209
16	11 Rolls Safety Fence (Regular)		7/01/97	0	0	0	319	319
17	7 Safety Net Poles		7/01/97	0	0	0	77	77
18	6 Stopwatches		7/01/97	0	0	0	18	18
19	Tag Heuer Finish Unit		7/01/97	0	0	0	25	25
20	20 Bundles Bamboo Gates (20 Per Bundle)		7/01/97	0	0	0	72	72

## State Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
21	120 Red SPM World Cup Gates	7/01/97	0	0	0	0	552	552
22	120 Blue SPM World Cup Gates	7/01/97	0	0	0	0	552	552
23	Miscellaneous Alpine Equipment	7/01/97	0	0	0	0	173	173
24	GS Panels (24Red/24Blue)	7/01/97	0	0	0	0	10	10
25	Bamboo (246 Sticks)	7/01/97	0	0	0	0	25	25
26	Drill Bits	7/01/97	0	0	0	0	10	10
27	Pop Fence (10 Rolls)	7/01/97	0	0	0	0	40	40
28	Sony VCR (4 Head)	7/01/97	0	0	0	0	25	25
29	Sony Handicam	7/01/97	0	0	0	0	20	20
30	3 Radios	7/01/97	0	0	0	0	50	50
31	Miscellaneous Freestyle Equipment	7/01/97	0	0	0	0	26	26
32	2 Seiko System Stop Watches-S129 (Printe	7/01/98	0	0	0	0	100	100
33	4 Accusplit 760MX Stop Watches	7/01/98	0	0	0	0	100	100
34	4 SPH 516E Programmable Radios	7/01/97	0	0	0	0	55	55
35	4 Recharging Units for SPH Radios	7/01/98	0	0	0	0	25	25
36	Miscellaneous Nordic Equipment	7/01/98	0	0	0	0	26	26
37	Miscellaneous Alpine Equipment	7/01/98	0	0	0	0	29	29
38	Miscellaneous Freestyle Equipment	7/01/98	0	0	0	0	15	15
39	Miscellaneous BSF Equipment	7/01/97	0	0	0	0	2,242	2,242
40	Anschultz Rifle	12/15/96	0	0	0	0	25	25
41	4 Air Rifle Knock Down Targets	7/15/96	0	0	0	0	0	0
42	2 Metal 50M Targets	7/15/80	0	0	0	0	0	0
43	4 Metal 50M Targets	7/15/96	0	0	0	0	0	0
44	Cleaning Kit	7/15/97	0	0	0	0	3	3
45	Spotting Scope 18-36X	7/15/97	0	0	0	0	14	14
46	Tripod	7/15/97	0	0	0	0	2	2
47	Photo Copier	7/13/99	7,200	7,200	5,040	720	720	0
48	Nordic Van	10/29/99	17,600	17,600	11,733	1,760	1,760	0
49	Gates	10/15/99	1,606	1,606	1,084	161	161	0
50	Bibs	3/15/00	2,787	2,787	1,765	279	279	0
51	CD Player	3/07/00	166	166	105	17	17	0
52	Misc Equipment	3/07/00	179	179	113	18	18	0
53	Camcorder	1/07/00	852	852	554	85	85	0
54	Timer	2/01/00	2,835	2,835	1,819	284	284	0
55	Fencing & Supplies	12/15/99	479	479	315	48	48	0
56	Yellowstone Track Systems	3/01/00	1,303	1,303	825	131	131	0
57	Performane Fix	12/29/99	602	602	391	60	60	0
58	Freestyle Van	3/22/01	0	0	0	0	701	701
59	Bohart Ranch	3/29/01	0	0	0	0	25	25
60	Alpine Gates	1/13/01	0	0	0	0	176	176
61	Grooming Equipment - Snowmobile	11/18/00	0	0	0	0	700	700
62	Timing Equipment	8/11/00	0	0	0	0	64	64
63	Computer	10/23/00	0	0	0	0	150	150
68	Generator	1/08/02	0	0	0	0	50	50
69	US Nationals Equipment	10/01/01	0	0	0	0	632	632
72	Rocket Boxes	12/11/02	0	0	0	0	81	81
73	Video Camera	1/08/03	0	0	0	0	70	70
74	Bibs	1/12/03	0	0	0	0	109	109
75	Banners	1/28/03	0	0	0	0	41	41
76	Bibs	1/28/03	0	0	0	0	128	128
77	Video Camera	2/12/03	0	0	0	0	69	69
78	Trophy Case	11/12/02	0	0	0	0	125	125
79	Boot Up Room	3/06/03	0	0	0	0	23	23
<b>Total Other Depreciation</b>			<b>35,609</b>	<b>35,609</b>	<b>23,744</b>	<b>3,563</b>	<b>12,594</b>	<b>9,031</b>
<b>Total ACRS and Other Depreciation</b>			<b>35,609</b>	<b>35,609</b>	<b>23,744</b>	<b>3,563</b>	<b>12,594</b>	<b>9,031</b>

Listed Property:

112	Alpine Van	9/07/06	16,500	16,500	0	3,260	1,375	-1,885
			<u>16,500</u>	<u>16,500</u>	<u>0</u>	<u>3,260</u>	<u>1,375</u>	<u>-1,885</u>

6700 BRIDGER SKI FOUNDATION  
81-0384359  
FYE: 6/30/2007

08/20/2007 11:06 AM

**State Asset Report**  
**Form 990, Page 1**

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Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
<b>Grand Totals</b>			214,030	197,073	72,969	38,990	28,401	-10,589
<b>Less: Dispositions</b>			0	0	0	0	449	449
<b>Net Grand Totals</b>			<u>214,030</u>	<u>197,073</u>	<u>72,969</u>	<u>38,990</u>	<u>27,952</u>	<u>-11,038</u>

## AMT Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>7-year GDS Property:</b>											
104	Snowmaker	11/29/06	4,134				4,134	7	HY 150DB	0	443
105	Snowmaking Equipment	3/12/07	1,805				1,805	7	HY 150DB	0	193
106	Timing Equipment	10/12/06	1,290				1,290	7	HY 150DB	0	138
107	Video Camera	2/21/07	439				439	7	HY 150DB	0	47
108	Misc Race Equipment	3/08/07	500				500	7	HY 150DB	0	54
109	Misc Race Equipment	6/12/07	1,713				1,713	7	HY 150DB	0	184
110	Furniture	9/20/06	440				440	7	HY 150DB	0	47
111	Snowmobile	5/15/07	9,670				9,670	7	HY 150DB	0	1,036
			<u>19,991</u>				<u>19,991</u>			<u>0</u>	<u>2,142</u>
<b>Prior MACRS:</b>											
1	Alpine Van	7/01/97	17,995				17,995	5	HY 150DB	17,995	0
	Sold/Scrapped 9/20/06										
2	Alpine Building	7/01/97	2,455				2,455	40	MM S/L	550	61
3	4 Makita Drills	7/01/97	560				560	10	HY 150DB	487	49
4	2 Makita Chargers	7/01/97	280				280	10	HY 150DB	243	25
5	6 Makita Batteries	7/01/97	240				240	10	HY 150DB	209	21
6	Printer	7/01/97	400				400	10	HY 150DB	348	35
7	13 Television & Remote	7/01/97	150				150	10	HY 150DB	130	13
8	2 Dewalt Drills with Charger & Extra Batter	7/01/97	360				360	10	HY 150DB	313	31
9	Folding Swix Bench	7/01/97	250				250	10	HY 150DB	217	22
10	Van Tool Kit	7/01/97	150				150	10	HY 150DB	130	13
11	Sony Video Camera & 2 Batteries	7/01/97	900				900	10	HY 150DB	782	79
12	Copy Machine	7/01/97	800				800	10	HY 150DB	695	70
13	15 Gate Keys	7/01/97	1,050				1,050	10	HY 150DB	912	92
14	7 Shovels	7/01/97	245				245	10	HY 150DB	213	21
15	11 Rolls Saftey Fence (B Net)	7/01/97	2,090				2,090	10	HY 150DB	1,816	183
16	11 Rolls Safety Fence (Regular)	7/01/97	3,190				3,190	10	HY 150DB	2,772	279
17	7 Safety Net Poles	7/01/97	770				770	10	HY 150DB	669	67
18	6 Stopwatches	7/01/97	180				180	10	HY 150DB	156	16
19	Tag Heuer Finish Unit	7/01/97	250				250	10	HY 150DB	217	22
20	20 Bundles Bamboo Gates (20 Per Bundle)	7/01/97	720				720	10	HY 150DB	626	63
21	120 Red SPM World Cup Gates	7/01/97	5,520				5,520	10	HY 150DB	4,796	483
22	120 Blue SPM World Cup Gates	7/01/97	5,520				5,520	10	HY 150DB	4,796	483
23	Miscellaneous Alpine Equipment	7/01/97	1,728				1,728	10	HY 150DB	1,501	151
24	GS Panels (24Red/24Blue)	7/01/97	100				100	10	HY 150DB	87	9
25	Bamboo (246 Sticks)	7/01/97	250				250	10	HY 150DB	217	22
26	Drill Bits	7/01/97	100				100	10	HY 150DB	87	9
27	Pop Fence (10 Rolls)	7/01/97	400				400	10	HY 150DB	348	35
28	Sony VCR (4 Head)	7/01/97	250				250	10	HY 150DB	217	22
29	Sony Handicam	7/01/97	200				200	10	HY 150DB	174	17
30	3 Radios	7/01/97	500				500	10	HY 150DB	434	44
31	Miscellaneous Freestyle Equipment	7/01/97	260				260	10	HY 150DB	226	23
32	2 Seiko System Stop Watches-S129 (Printe	7/01/98	1,000				1,000	10	HY 150DB	782	87
33	4 Accusplit 760MX Stop Watches	7/01/98	1,000				1,000	10	HY 150DB	782	87
34	4 SPH 516E Programmable Radios	7/01/97	550				550	10	HY 150DB	478	48
35	4 Recharging Units for SPH Radios	7/01/98	250				250	10	HY 150DB	195	22
36	Miscellaneous Nordic Equipment	7/01/98	254				254	10	HY 150DB	199	22
37	Miscellaneous Alpine Equipment	7/01/98	283				283	10	HY 150DB	221	25
38	Miscellaneous Freestyle Equipment	7/01/98	150				150	10	HY 150DB	117	13
39	Miscellaneous BSF Equipment	7/01/97	22,411				22,411	10	HY 150DB	19,473	1,959
40	Anschultz Rifle	12/15/96	600				600	10	HY 150DB	574	26
41	4 Air Rifle Knock Down Targets	7/15/96	500				500	10	HY 150DB	478	22
43	4 Metal 50M Targets	7/15/96	2,000				2,000	10	HY 150DB	1,913	87
44	Cleaning Kit	7/15/97	30				30	10	HY 150DB	26	3
45	Spotting Scope 18-36X	7/15/97	139				139	10	HY 150DB	121	12
46	Tripod	7/15/97	25				25	10	HY 150DB	22	2
63	Computer	10/23/00	1,500				1,500	5	HY 150DB	1,500	0
64	Freestyle Building	2/22/02	2,220				2,220	39	MM S/L	249	57
65	Trophy Case	5/21/02	1,250		X		875	7	HY 150DB	982	107
66	Radios	1/08/02	1,055		X		739	7	HY 150DB	829	90
67	Gates	1/29/02	1,866		X		1,306	7	HY 150DB	1,466	160
68	Generator	1/08/02	506		X		354	7	HY 150DB	397	44
69	US Nationals Equipment	10/01/01	6,317		X		4,422	7	HY 150DB	4,963	541
70	Nordic Trailer	11/02/01	1,400		X		980	7	HY 150DB	1,100	120
71	Groomer/Tracksetter	1/30/02	3,040		X		2,128	7	HY 150DB	2,388	261
72	Rocket Boxes	12/11/02	809		X		566	7	HY 200DB	632	51

## AMT Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Cr
73	Video Camera	1/08/03	705		X		494	5	HY 200DB	620	
74	Bibs	1/12/03	1,093		X		765	7	HY 200DB	854	
75	Banners	1/28/03	405		X		283	7	HY 200DB	317	
76	Bibs	1/28/03	1,278		X		894	7	HY 200DB	999	
77	Video Camera	2/12/03	688		X		482	5	HY 200DB	605	
78	Trophy Case	11/12/02	1,250		X		875	7	HY 200DB	977	
79	Boot Up Room	3/06/03	946				946	39	MM S/L	80	
80	Digital Camera & Equip	9/29/03	520		X		260	5	HY 200DB	445	
81	Coaches Table	11/24/03	360		X		180	7	HY 200DB	281	
82	Profile Bench	12/30/03	270		X		135	7	HY 200DB	211	
83	SRT Timers	1/14/04	1,492		X		746	7	HY 200DB	1,166	
84	Race Timer	1/21/04	1,250		X		625	7	HY 200DB	977	
85	Snowmobile- Lindley	12/22/03	7,350		X		3,675	7	HY 200DB	5,743	
86	Gooseneck Hitch for Snowmobile- Lindley	1/06/04	225		X		112	7	HY 200DB	176	
87	Nordic Van	11/19/03	15,000		X		7,500	5	HY 200DB	12,840	
88	Grooming Equipment	4/30/05	6,956				6,956	7	MQ150DB	1,637	
89	Trainer Gates	7/21/04	2,281		X		1,141	7	MQ200DB	1,670	
90	Gates	3/11/05	1,120				1,120	7	MQ150DB	311	
91	Radios	3/11/05	1,696				1,696	7	MQ150DB	471	
92	Start Gate	3/11/05	635				635	7	MQ150DB	176	
93	Trainer Gates	3/29/05	573				573	7	MQ150DB	159	
94	Panels	3/31/05	440				440	7	MQ150DB	122	
95	Race Equipment	5/24/05	915				915	7	MQ150DB	215	
96	Groomer	10/28/05	38,340				38,340	5	HY 150DB	5,751	
97	Kiosk & Electrical Hookup	11/21/05	3,105				3,105	15	HY S/L	104	
98	Kyocera Copier	12/27/05	2,995				2,995	7	HY 150DB	321	
99	Office Equipment	5/02/06	350				350	7	HY 150DB	38	
100	Snowmaker	4/14/06	11,366				11,366	7	HY 150DB	1,218	
101	Snowmaking Equipment	2/27/06	26,889				26,889	7	HY 150DB	2,881	
102	Race Equipment	6/22/06	5,500				5,500	7	HY 150DB	589	
103	Radios	6/30/06	1,471				1,471	7	HY 150DB	158	
			<u>234,482</u>				<u>213,609</u>			<u>124,362</u>	<u>29</u>

## Other Depreciation:

42	2 Metal 50M Targets	7/15/80	1,000				1,000	5	MO200DB	1,000	
47	Photo Copier	7/13/99	7,200				7,200	10	MO S/L	5,040	
48	Nordic Van	10/29/99	17,600				17,600	10	MO S/L	11,733	
49	Gates	10/15/99	1,606				1,606	10	MO S/L	1,084	
50	Bibs	3/15/00	2,787				2,787	10	MO S/L	1,765	
51	CD Player	3/07/00	166				166	10	MO S/L	105	
52	Misc Equipment	3/07/00	179				179	10	MO S/L	113	
53	Camcorder	1/07/00	852				852	10	MO S/L	554	
54	Timer	2/01/00	2,835				2,835	10	MO S/L	1,819	
55	Fencing & Supplies	12/15/99	479				479	10	MO S/L	315	
56	Yellowstone Track Systems	3/01/00	1,303				1,303	10	MO S/L	825	
57	Performane Fix	12/29/99	602				602	10	MO S/L	391	
58	Freestyle Van	3/22/01	0				0	0	HY	0	
59	Bohart Ranch	3/29/01	0				0	0	HY	0	
60	Alpine Gates	1/13/01	1,762				1,762	10	MO S/L	969	
61	Grooming Equipment - Snowmobile	11/18/00	0				0	0	HY	0	
62	Timing Equipment	8/11/00	0				0	0	HY	0	
	<b>Total Other Depreciation</b>		<u>38,371</u>				<u>38,371</u>			<u>25,713</u>	<u>3,</u>

**Total ACRS and Other Depreciation** 38,371 38,371 25,713 3,

## Listed Property:

112	Alpine Van	9/07/06	<u>16,500</u>				<u>16,500</u>	5	HY 150DB	<u>0</u>	<u>2,</u>
			<u>16,500</u>				<u>16,500</u>			<u>0</u>	<u>2,</u>

6700 BRIDGER SKI FOUNDATION  
81-0384359  
FYE 6/30/2007

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Page 3

**AMT Asset Report**  
**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b>Grand Totals</b>			309,344				288,471			150,075	38,055
<b>Less: Dispositions</b>			17,995				17,995			17,995	0
<b>Net Grand Totals</b>			<u>291,349</u>				<u>270,476</u>			<u>132,080</u>	<u>38,055</u>

## Depreciation Adjustment Report

## All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
<b>Personal Leased Preferences:</b>						
Page 1	1	3	4 Makita Drills	56	49	7
Page 1	1	4	2 Makita Chargers	28	25	3
Page 1	1	5	6 Makita Batteries	24	21	3
Page 1	1	6	Printer	40	35	5
Page 1	1	7	13 Television & Remote	15	13	2
Page 1	1	8	2 Dewalt Drills with Charger & Extra Battery	36	31	5
Page 1	1	9	Folding Swix Bench	25	22	3
Page 1	1	10	Van Tool Kit	15	13	2
Page 1	1	11	Sony Video Camera & 2 Batteries	90	79	11
Page 1	1	12	Copy Machine	80	70	10
Page 1	1	13	15 Gate Keys	105	92	13
Page 1	1	14	7 Shovels	24	21	3
Page 1	1	15	11 Rolls Saftey Fence (B Net)	209	183	26
Page 1	1	16	11 Rolls Safety Fence (Regular)	319	279	40
Page 1	1	17	7 Safety Net Poles	77	67	10
Page 1	1	18	6 Stopwatches	18	16	2
Page 1	1	19	Tag Heuer Finish Unit	25	22	3
Page 1	1	20	20 Bundles Bamboo Gates (20 Per Bundle)	72	63	9
Page 1	1	21	120 Red SPM World Cup Gates	552	483	69
Page 1	1	22	120 Blue SPM World Cup Gates	552	483	69
Page 1	1	23	Miscellaneous Alpine Equipment	173	151	22
Page 1	1	24	GS Panels (24Red/24Blue)	10	9	1
Page 1	1	25	Bamboo (246 Sticks)	25	22	3
Page 1	1	26	Drill Bits	10	9	1
Page 1	1	27	Pop Fence (10 Rolls)	40	35	5
Page 1	1	28	Sony VCR (4 Head)	25	22	3
Page 1	1	29	Sony Handicam	20	17	3
Page 1	1	30	3 Radios	50	44	6
Page 1	1	31	Miscellaneous Freestyle Equipment	26	23	3
Page 1	1	32	2 Seiko System Stop Watches-S129 (Printer Wa	100	87	13
Page 1	1	33	4 Accusplit 760MX Stop Watches	100	87	13
Page 1	1	34	4 SPH 516E Programmable Radios	55	48	7
Page 1	1	35	4 Recharging Units for SPH Radios	25	22	3
Page 1	1	36	Miscellaneous Nordic Equipment	26	22	4
Page 1	1	37	Miscellaneous Alpine Equipment	29	25	4
Page 1	1	38	Miscellaneous Freestyle Equipment	15	13	2
Page 1	1	39	Miscellaneous BSF Equipment	2,242	1,959	283
Page 1	1	45	Spotting Scope 18-36X	14	12	2
Page 1	1	63	Computer	150	0	150
Page 1	1	65	Trophy Case	125	107	18
Page 1	1	66	Radios	105	90	15
Page 1	1	67	Gates	187	160	27
Page 1	1	68	Generator	50	44	6
Page 1	1	69	US Nationals Equipment	632	541	91
Page 1	1	70	Nordic Trailer	140	120	20
Page 1	1	71	Groomer/Tracksetter	304	261	43
				<b>7,040</b>	<b>5,997</b>	<b>1,043</b>

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Other Depreciation:</b>					
2	Alpine Building	7/01/97	2,455	61	62
3	4 Makita Drills	7/01/97	560	0	24
4	2 Makita Chargers	7/01/97	280	0	12
5	6 Makita Batteries	7/01/97	240	0	10
6	Printer	7/01/97	400	0	17
7	13 Television & Remote	7/01/97	150	0	7
8	2 Dewalt Drills with Charger & Extra Battery	7/01/97	360	0	16
9	Folding Swix Bench	7/01/97	250	0	11
10	Van Tool Kit	7/01/97	150	0	7
11	Sony Video Camera & 2 Batteries	7/01/97	900	0	39
12	Copy Machine	7/01/97	800	0	35
13	15 Gate Keys	7/01/97	1,050	0	46
14	7 Shovels	7/01/97	245	0	11
15	11 Rolls Saftey Fence (B Net)	7/01/97	2,090	0	91
16	11 Rolls Safety Fence (Regular)	7/01/97	3,190	0	139
17	7 Safety Net Poles	7/01/97	770	0	34
18	6 Stopwatches	7/01/97	180	0	8
19	Tag Heuer Finish Unit	7/01/97	250	0	11
20	20 Bundles Bamboo Gates (20 Per Bundle)	7/01/97	720	0	31
21	120 Red SPM World Cup Gates	7/01/97	5,520	0	241
22	120 Blue SPM World Cup Gates	7/01/97	5,520	0	241
23	Miscellaneous Alpine Equipment	7/01/97	1,728	0	76
24	GS Panels (24Red/24Blue)	7/01/97	100	0	4
25	Bamboo (246 Sticks)	7/01/97	250	0	11
26	Drill Bits	7/01/97	100	0	4
27	Pop Fence (10 Rolls)	7/01/97	400	0	17
28	Sony VCR (4 Head)	7/01/97	250	0	11
29	Sony Handicam	7/01/97	200	0	9
30	3 Radios	7/01/97	500	0	22
31	Miscellaneous Freestyle Equipment	7/01/97	260	0	11
32	2 Seiko System Stop Watches-S129 (Printer Wa	7/01/98	1,000	100	87
33	4 Accusplit 760MX Stop Watches	7/01/98	1,000	100	87
34	4 SPH 516E Programmable Radios	7/01/97	550	0	24
35	4 Recharging Units for SPH Radios	7/01/98	250	25	22
36	Miscellaneous Nordic Equipment	7/01/98	254	25	22
37	Miscellaneous Alpine Equipment	7/01/98	283	28	25
38	Miscellaneous Freestyle Equipment	7/01/98	150	15	13
39	Miscellaneous BSF Equipment	7/01/97	22,411	921	979
40	Anschultz Rifle	12/15/96	600	0	0
41	4 Air Rifle Knock Down Targets	7/15/96	500	0	0
42	2 Metal 50M Targets	7/15/80	1,000	0	0
43	4 Metal 50M Targets	7/15/96	2,000	0	0
44	Cleaning Kit	7/15/97	30	0	1
45	Spotting Scope 18-36X	7/15/97	139	0	6
46	Tripod	7/15/97	25	0	1
47	Photo Copier	7/13/99	7,200	720	720
48	Nordic Van	10/29/99	17,600	1,760	1,760
49	Gates	10/15/99	1,606	161	161
50	Bibs	3/15/00	2,787	279	279
51	CD Player	3/07/00	166	16	16
52	Misc Equipment	3/07/00	179	18	18
53	Camcorder	1/07/00	852	85	85
54	Timer	2/01/00	2,835	283	283
55	Fencing & Supplies	12/15/99	479	48	48
56	Yellowstone Track Systems	3/01/00	1,303	130	130
57	Performane Fix	12/29/99	602	60	60
58	Freestyle Van	3/22/01	7,010	701	0
59	Bohart Ranch	3/29/01	1,000	26	0
60	Alpine Gates	1/13/01	1,762	177	177
61	Grooming Equipment - Snowmobile	11/18/00	6,999	700	0
62	Timing Equipment	8/11/00	638	64	0
63	Computer	10/23/00	1,500	150	0
64	Freestyle Building	2/22/02	2,220	55	57
65	Trophy Case	5/21/02	1,250	125	107
66	Radios	1/08/02	1,055	106	90
67	Gates	1/29/02	1,866	186	160
68	Generator	1/08/02	506	51	43

Asset	Description	Date In Service	Cost	Tax	AMT
69	US Nationals Equipment	10/01/01	6,317	632	542
70	Nordic Trailer	11/02/01	1,400	140	120
71	Groomer/Tracksetter	1/30/02	3,040	304	261
72	Rocket Boxes	12/11/02	809	81	50
73	Video Camera	1/08/03	705	71	29
74	Bibs	1/12/03	1,093	109	69
75	Banners	1/28/03	405	41	25
76	Bibs	1/28/03	1,278	128	80
77	Video Camera	2/12/03	688	69	28
78	Trophy Case	11/12/02	1,250	125	78
79	Boot Up Room	3/06/03	946	24	24
80	Digital Camera & Equip	9/29/03	520	52	30
81	Coaches Table	11/24/03	360	36	16
82	Profile Bench	12/30/03	270	27	12
83	SRT Timers	1/14/04	1,492	149	67
84	Race Timer	1/21/04	1,250	125	56
85	Snowmobile- Lindley	12/22/03	7,350	735	328
86	Gooseneck Hitch for Snowmobile- Lindley	1/06/04	225	22	10
87	Nordic Van	11/19/03	15,000	1,500	864
88	Grooming Equipment	4/30/05	6,956	696	895
89	Trainer Gates	7/21/04	2,281	228	125
90	Gates	3/11/05	1,120	112	138
91	Radios	3/11/05	1,696	169	208
92	Start Gate	3/11/05	635	64	78
93	Trainer Gates	3/29/05	573	57	71
94	Panels	3/31/05	440	44	54
95	Race Equipment	5/24/05	915	91	118
96	Groomer	10/28/05	38,340	3,834	6,843
97	Kiosk & Electrical Hookup	11/21/05	3,105	78	207
98	Kyocera Copier	12/27/05	2,995	300	450
99	Office Equipment	5/02/06	350	35	53
100	Snowmaker	4/14/06	11,366	1,136	1,709
101	Snowmaking Equipment	2/27/06	26,889	2,689	4,042
102	Race Equipment	6/22/06	5,500	550	827
103	Radios	6/30/06	1,471	147	221
104	Snowmaker	11/29/06	4,134	414	791
105	Snowmaking Equipment	3/12/07	1,805	181	346
106	Timing Equipment	10/12/06	1,290	129	247
107	Video Camera	2/21/07	439	44	84
108	Misc. Race Equipment	3/08/07	500	50	95
109	Misc. Race Equipment	6/12/07	1,713	172	327
110	Furniture	9/20/06	440	44	84
111	Snowmobile	5/15/07	9,670	967	1,850
<b>Total Other Depreciation</b>			<b>290,496</b>	<b>23,777</b>	<b>29,271</b>
<b>Total ACRS and Other Depreciation</b>			<b>290,496</b>	<b>23,777</b>	<b>29,271</b>

**Listed Property:**

112	Alpine Van	9/07/06	16,500	1,650	4,208
			<b>16,500</b>	<b>1,650</b>	<b>4,208</b>
<b>Grand Totals</b>			<b>306,996</b>	<b>25,427</b>	<b>33,479</b>

Asset	Description	Date In Service	Cost	State	AMT
<b><u>Other Depreciation:</u></b>					
2	Alpine Building	7/01/97	0	0	62
3	4 Makita Drills	7/01/97	0	0	24
4	2 Makita Chargers	7/01/97	0	0	12
5	6 Makita Batteries	7/01/97	0	0	10
6	Printer	7/01/97	0	0	17
7	13 Television & Remote	7/01/97	0	0	7
8	2 Dewalt Drills with Charger & Extra Battery	7/01/97	0	0	16
9	Folding Swix Bench	7/01/97	0	0	11
10	Van Tool Kit	7/01/97	0	0	7
11	Sony Video Camera & 2 Batteries	7/01/97	0	0	39
12	Copy Machine	7/01/97	0	0	35
13	15 Gate Keys	7/01/97	0	0	46
14	7 Shovels	7/01/97	0	0	11
15	11 Rolls Saftey Fence (B Net)	7/01/97	0	0	91
16	11 Rolls Safety Fence (Regular)	7/01/97	0	0	139
17	7 Safety Net Poles	7/01/97	0	0	34
18	6 Stopwatches	7/01/97	0	0	8
19	Tag Heuer Finish Unit	7/01/97	0	0	11
20	20 Bundles Bamboo Gates (20 Per Bundle)	7/01/97	0	0	31
21	120 Red SPM World Cup Gates	7/01/97	0	0	241
22	120 Blue SPM World Cup Gates	7/01/97	0	0	241
23	Miscellaneous Alpine Equipment	7/01/97	0	0	76
24	GS Panels (24Red/24Blue)	7/01/97	0	0	4
25	Bamboo (246 Sticks)	7/01/97	0	0	11
26	Drill Bits	7/01/97	0	0	4
27	Pop Fence (10 Rolls)	7/01/97	0	0	17
28	Sony VCR (4 Head)	7/01/97	0	0	11
29	Sony Handicam	7/01/97	0	0	9
30	3 Radios	7/01/97	0	0	22
31	Miscellaneous Freestyle Equipment	7/01/97	0	0	11
32	2 Seiko System Stop Watches-S129 (Printer Wa	7/01/98	0	0	87
33	4 Accusplit 760MX Stop Watches	7/01/98	0	0	87
34	4 SPH 516E Programmable Radios	7/01/97	0	0	24
35	4 Recharging Units for SPH Radios	7/01/98	0	0	22
36	Miscellaneous Nordic Equipment	7/01/98	0	0	22
37	Miscellaneous Alpine Equipment	7/01/98	0	0	25
38	Miscellaneous Freestyle Equipment	7/01/98	0	0	13
39	Miscellaneous BSF Equipment	7/01/97	0	0	979
40	Anschultz Rifle	12/15/96	0	0	0
41	4 Air Rifle Knock Down Targets	7/15/96	0	0	0
42	2 Metal 50M Targets	7/15/80	0	0	0
43	4 Metal 50M Targets	7/15/96	0	0	0
44	Cleaning Kit	7/15/97	0	0	1
45	Spotting Scope 18-36X	7/15/97	0	0	6
46	Tripod	7/15/97	0	0	1
47	Photo Copier	7/13/99	7,200	720	720
48	Nordic Van	10/29/99	17,600	1,760	1,760
49	Gates	10/15/99	1,606	161	161
50	Bibs	3/15/00	2,787	279	279
51	CD Player	3/07/00	166	16	16
52	Misc Equipment	3/07/00	179	18	18
53	Camcorder	1/07/00	852	85	85
54	Timer	2/01/00	2,835	283	283
55	Fencing & Supplies	12/15/99	479	48	48
56	Yellowstone Track Systems	3/01/00	1,303	130	130
57	Performane Fix	12/29/99	602	60	60
58	Freestyle Van	3/22/01	0	0	0
59	Bohart Ranch	3/29/01	0	0	0
60	Alpine Gates	1/13/01	0	0	177
61	Grooming Equipment - Snowmobile	11/18/00	0	0	0
62	Timing Equipment	8/11/00	0	0	0
63	Computer	10/23/00	0	0	0
64	Freestyle Building	2/22/02	2,220	57	57
65	Trophy Case	5/21/02	1,250	111	107
66	Radios	1/08/02	1,055	95	90
67	Gates	1/29/02	1,866	167	160
68	Generator	1/08/02	0	0	43

Asset	Description	Date In Service	Cost	State	AMT
69	US Nationals Equipment	10/01/01	0	0	542
70	Nordic Trailer	11/02/01	1,400	125	120
71	Groomer/Tracksetter	1/30/02	3,040	271	261
72	Rocket Boxes	12/11/02	0	0	50
73	Video Camera	1/08/03	0	0	29
74	Bibs	1/12/03	0	0	69
75	Banners	1/28/03	0	0	25
76	Bibs	1/28/03	0	0	80
77	Video Camera	2/12/03	0	0	28
78	Trophy Case	11/12/02	0	0	78
79	Boot Up Room	3/06/03	0	0	24
80	Digital Camera & Equip	9/29/03	520	30	30
81	Coaches Table	11/24/03	360	16	16
82	Profile Bench	12/30/03	270	12	12
83	SRT Timers	1/14/04	1,492	67	67
84	Race Timer	1/21/04	1,250	56	56
85	Snowmobile- Lindley	12/22/03	7,350	328	328
86	Gooseneck Hitch for Snowmobile- Lindley	1/06/04	225	10	10
87	Nordic Van	11/19/03	15,000	864	864
88	Grooming Equipment	4/30/05	6,956	978	895
89	Trainer Gates	7/21/04	2,281	125	125
90	Gates	3/11/05	1,120	146	138
91	Radios	3/11/05	1,696	221	208
92	Start Gate	3/11/05	635	82	78
93	Trainer Gates	3/29/05	573	74	71
94	Panels	3/31/05	440	57	54
95	Race Equipment	5/24/05	915	129	118
96	Groomer	10/28/05	38,340	7,361	6,843
97	Kiosk & Electrical Hookup	11/21/05	3,105	207	207
98	Kyocera Copier	12/27/05	2,995	524	450
99	Office Equipment	5/02/06	350	61	53
100	Snowmaker	4/14/06	11,366	1,988	1,709
101	Snowmaking Equipment	2/27/06	26,889	4,704	4,042
102	Race Equipment	6/22/06	5,500	962	827
103	Radios	6/30/06	1,471	258	221
104	Snowmaker	11/29/06	4,134	1,012	791
105	Snowmaking Equipment	3/12/07	1,805	442	346
106	Timing Equipment	10/12/06	1,290	316	247
107	Video Camera	2/21/07	439	107	84
108	Misc Race Equipment	3/08/07	500	123	95
109	Misc Race Equipment	6/12/07	1,713	419	327
110	Furniture	9/20/06	440	108	84
111	Snowmobile	5/15/07	9,670	2,369	1,850
<b>Total Other Depreciation</b>			<b>197,530</b>	<b>28,542</b>	<b>29,271</b>
<b>Total ACRS and Other Depreciation</b>			<b>197,530</b>	<b>28,542</b>	<b>29,271</b>

**Listed Property:**

112	Alpine Van	9/07/06	16,500	5,200	4,208
			<b>16,500</b>	<b>5,200</b>	<b>4,208</b>

<b>Grand Totals</b>	<b>214,030</b>	<b>33,742</b>	<b>33,479</b>
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Form **4562**Department of the Treasury  
Internal Revenue Service**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No 1545-0172

**2006**Attachment  
Sequence No **67**

Name(s) shown on return

**BRIDGER SKI FOUNDATION**Identifying number  
**81-0384359**

Business or activity to which this form relates

**INDIRECT DEPRECIATION****Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	<b>108,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	<b>430,000</b>
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6				
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7		8	
9	Tentative deduction Enter the <b>smaller</b> of line 5 or line 8		9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562		10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)		11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11		12	
13	Carryover of disallowed deduction to 2007 Add lines 9 and 10, less line 12	► 13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions )**

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>27,026</b>

**Part III MACRS Depreciation (Do not include listed property ) (See instructions )**

Section A						
17	MACRS deductions for assets placed in service in tax years beginning before 2006		17			0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	► <input type="checkbox"/>				

**Section B-Assets Placed in Service During 2006 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		25 yrs			S/L	
h Residential rental property		27 5 yrs	MM		S/L	
		27 5 yrs	MM		S/L	
i Nonresidential real property		39 yrs	MM		S/L	
			MM		S/L	

**Section C-Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property Enter amount from line 28	21	<b>1,375</b>
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations-see instr	22	<b>28,401</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions

DAA

Form **4562** (2006)

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement )

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles )**

24a Do you have evidence to support the business/investment use claimed?		<input checked="" type="checkbox"/> Yes	No	24b If "Yes," is the evidence written?	<input checked="" type="checkbox"/> Yes			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elec sector cc
25	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)				25			
26	Property used more than 50% in a qualified business use							
	ALPINE VAN 9/07/06	100.00%	16,500	16,500	10.0	S/L-	1,375	
		%						
27	Property used 50% or less in a qualified business use							
		%				S/L-		
		%				S/L-		
28	Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1				28		1,375	
29	Add amounts in column (i), line 26 Enter here and on line 7, page 1						29	

**Section B-Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30	Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6
		Yes	No									
31	Total commuting miles driven during the year											
32	Total other personal (noncommuting) miles driven											
33	Total miles driven during the year Add lines 30 through 32											
34	Was the vehicle available for personal use during off-duty hours?											
35	Was the vehicle used primarily by a more than 5% owner or related person?											
36	Is another vehicle available for personal use?											

**Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are  
not more than 5% owners or related persons (see instructions)

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?	
	See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	
39	Do you treat all use of vehicles by employees as personal use?	
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	
41	Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )	
	<b>Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles</b>	

**Part VI Amortization**

	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins during your 2006 tax year (see instructions)					
43	Amortization of costs that began before your 2006 tax year				43	
44	Total Add amounts in column (f) See the instructions for where to report				44	