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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.

Open to Public Inspection

AI	For the	2008 ca	endar year, or tax year beginning JUL 1, 2008 and e	ending J	<u>UN 30, 2009</u>	
В	Check if	Please use IRS	C Name of organization		D Employer identifi	cation number
	Addre	sa label or	Blue Mountain Community Foundation			
⊨	Name	type	Doing Business As		911	250104
⊨	ichang initial	See		Room/suite	E Telephone numbe	
늗	retum Termir	Specifio	PO Box 603	NOUIIVSUILE		529-4371
늗	ation Amen	instruc-	City or town, state or country, and ZIP + 4			5,963,321.
⊨	Ireturn Applic tion		Walla Walla, WA 99362		G Gross receipts \$	
L.	ition pendit		ne and address of principal officer: Lawson Knight		H(a) is this a group re	Yes X No
			Box 603, Walla Walla, WA 99362		for affiliates?	
	Tau au				H(b) Are all affiliates inc	
			us: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 uemountainfoundation.org		1	list. (see instructions)
			n: X Corporation Trust Association Other	I. v	H(c) Group exemption	
	art I			IL Year	or formation: 1984	State of legal domicile: WA
					f11	i babina
8	1		scribe the organization's mission or most significant activities: Encou			<u>ltating</u>
vities & Governance			te giving and grantmaking for public			
Ş	1		s box if the organization discontinued its operations or dispose		1	1
g			of voting members of the governing body (Part VI, line 1a)			15
-ಥ			of independent voting members of the governing body (Part VI, line 1b)			15
ties	5	Total nun	nber of employees (Part V, line 2a)			3
₹_			nber of volunteers (estimate if necessary)		<u>.</u>	35
S					<u>7a</u>	0.
<u>` </u>	<u> Ь</u>	Net unrei	ated business taxable income from Form 990-T, line 34			0.
5 ⁷	_	_			Prior Year	Current Year
[™] 91	8		ions and grants (Part VIII, line 1h)		<u>2,199,329.</u>	1,784,601.
. /(.//\ Revenue	9		service revenue (Part VIII, line 2g)		4 000 111	
₹ €			nt income (Part VIII, column (A), lines 3, 4, and 7d)	·· ···	1,336,444.	676,158.
)	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	· · · ·	103,620.	116,654.
! —	12		enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,639,393.	2,577,413.
	13		nd similar amounts paid (Part IX, column (A), lines 1-3)		1,428,174.	1,434,528.
	14		paid to or for members (Part IX, column (A), line 4)			
Š	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)		171,627.	188,737.
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)			
9	þ		draising expenses (Part IX, column (D), line 25)	97.		
ш	17		penses (Part IX, column (A), lines 11a-11d, 11f-24f)	<u> </u>	203,468.	221,145.
	18		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,803,269.	1,844,410.
	19	Revenue	less expenses. Subtract line 18 from line 12	 	1,836,124.	733,003.
Assets or	3		S MYX T a foin 19	 	Beginning of Year	End of Year
See	일 20		ets (Part X, line 16)	!	<u>28,422,202.</u>	<u>23,451,989.</u>
Net A	21	Total liab	littles (Part X, line 26)		6,460,229.	4,806,481.
			ts or fund balances. Subtract line 21 from line 20	<u>, </u>	21,961,973.	18,645,508.
Р	art II		ture Block		· · · · · · · · · · · · · · · · · · ·	
		and compl	alties of perjury, I declare that I have examined this return, including accompanying schedules and ste. Declaration of preparer (other than officer) is based on an information of which preparer has an	d statements, a ny knowledge.	and to the best of my knowled	ge and belief, it is true, correct,
					- 5/	2012
Sig	jn		(May)			0/2010
He	r o	7 310	hature of officer		Date	
			wson Knight, Executive Director			
_		T Typ	e or print name and title	105		
Pai	id	Preparer		_ self		er's identifying number structions)
_ `	parer's	signature		do em	ployed >	
	B Only	Firm's nam yours if	Corders, Neiter & Company, P.L.L.	C.	EIN ►	
	,	self-emplo address, a	nd - 1:0: 202 3000			
		ZIP + 4	Wenatchee, WA 98807-3068		Phone no.	
Ma	y the I	RS discus	ss this return with the preparer shown above? (see instructions)			X Yes No

	990 (2008) Blue Mountain Community Foundation 91-1250104 Page	2
Pai	t III Statement of Program Service Accomplishments (see instructions)	
1	Briefly describe the organization's mission:	_
•	The mission of the Blue Mountain Community Foundation is to build a	
	legacy of healthy communities for future generations in the Blue	—
		_
	Mountain region by encouraging and facilitating private giving for	
	public good.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	0
	If "Yes", describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	0
•	If "Yes", describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 1,656,588. including grants of \$ 1,466,883.) (Revenue \$)
	Provided grants to over 120 organizations, primarily in the Blue	
	Mountain area of southeastern Washington and northern Umatilla County,	
	Oregon, addressing a variety of charitable purposes including basic	_
	needs, health & wellness, education, vibrant economies, arts & culture,	
	neighborhoods & communities, and the environment. Grants from	<u></u>
		—
	scholarship funds supported more than 210 students from the Blue	
	Mountain area in pursuing higher education. Worked with donors to	
	create 10 new endowed funds that will provide grants to support the	
	community into the future.	
	For more information visit our website at	
	www.bluemountainfoundation.org	
4b		$\overline{}$
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		_
		—
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		—
		—
		_
	Other research to (Develop a Other List O)	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ \$ 1,656,588 . (Must equal Part IX, Line 25, column (B).) Form 990 (200	_

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Is the organization required to complete Schedule B, Schedule of Contributors? X 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes." complete Schedule C. Part II 4 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II...... 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 11 If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was 12 prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII X 12 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Did the organization maintain an office, employees, or agents outside of the U.S.? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entrty 15 located outside the United States? If "Yes," complete Schedule F, Part II X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 17 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 18 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X 20 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X 21 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25<u>a</u> X b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I X 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II 28 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

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832004 12-18-08

Form 990 (2008)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other		ĺ	İ
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
C				
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

				Υ	
		1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1098, Annual Summary and Transmittal of	1.1		ŀ	
	U.S. Information Returns. Enter -0- if not applicable	1a	<u> </u>		1
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		<u> </u>	1	1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			1	
	(gambling) winnings to prize winners?	1	<u>10</u>	┼	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		ا		1
	filed for the calendar year ending with or within the year covered by this return				
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		<u> 26</u>	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	•	ĺ	İ	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?			X
b			3b	 	╄
48	At any time during the calendar year, did the organization have an interest in, or a signature or other	•		Ì	
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	X	+-
b	If "Yes," enter the name of the foreign country: ▶ <u>Cayman Islands</u>				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and	Ì		ſ
	Financial Accounts.				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-		<u>5b</u>	+-	X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity				
_	Tax Shelter Transaction?	••••••••	<u>5</u> c	┼	+
	Did the organization solicit any contributions that were not tax deductible?		<u>6a</u>	+	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribu	-			ł
_	were not tax deductible?		<u>61b</u>		┼
7	Organizations that may receive deductible contributions under section 170(c).	4750			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor	re than \$757	<u>7a</u>	┼	X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?		71b	\vdash	┼─
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	•			
	to file Form 8282?	1 1	<u>7c</u>	+-	X
	If "Yes," indicate the number of Forms 8282 filed during the year	`		ł	
•	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a				x
4	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract.			+-	X
'	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		71	┨	X
9	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-			+	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec			+	┼┻
•	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization.	, ,			
	excess business holdings at any time during the year?	-	8	1	x
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	• • • • • • • • • • • • • • • • • • • •	···· <u> </u>		 **
a	Did the organization make any taxable distributions under section 4966?		9a	1	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	Section 501(c)(7) organizations. Enter: N/A	• • • • • • • • • • • • • • • • • • • •	. 33	 	1
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		•	1
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter: N/A]
	Gross income from members or shareholders	11a		1	
ь	Gross income from other sources (Do not net amounts due or paid to other sources against			1	1
-	amounts due or received from them.)	116	Ì		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b			

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Form 990 (2008)

Blue Mountain Community Foundation

91-1250104

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
-	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors or trustees, or key employees to a management company or other person?	3		X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
-	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
5	The state of the s	8		X
6		-		
7a		7a		X _
	governing body?	7b		X
_		7.5	<u> </u>	-
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:		x	
a	• • • • • • • • • • • • • • • • • • • •	8a	X	
Ь	• • • • • • • • • • • • • • • • • • • •	8b		X
9 a		9a_		
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		-
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the]		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	L	X
Sec	ction B. Policies			
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	<u> </u>
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	X	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			ļ
a	The organization's CEO, Executive Director, or top management official?	15a	X	
t	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			1
	taxable entity during the year?	16a		X
t	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			ļ
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			ì
	exempt status with respect to such arrangements?	16b	į	<u></u>
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶WA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	>	
	Lawson Knight - 509-529-4371			
	PO Box 603 Walla Walla, WA 99362			-
8320		_	000	(2008)

Form 990 (2008) Blue Mountain Community Foundation 91-1:
Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per	⊢∸		(C Posi all	tion	app	ly)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	week	individual trustes or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Kathy Small Trustee	1.00	x						0.	0.	0.
Deborah D. Frol Trustee	1.00							0.	0.	0.
James K Hayner Trustee	1.00							0.	0.	0.
Jim Hobkirk Trustee	1.00							0.	0.	0.
Jane Kreitzberg Trustee	1.00							0.	0.	0.
Anne-Marie Zell Schwerin Trustee	1.00							0.	0.	0.
Carol Varga Morgan Trustee	1.00							0.	0.	0.
Leslie Brown Trustee	1.00							0.	0.	0.
Dan Reid Trustee	1.00							0.	0.	0.
Terry Nealey Trustee	1.00							0.	0.	0.
Craig Sievertsen Trustee	1.00	x						0.	0.	0.
Richard M. Wylie Trustee	1.00	x						0.	0.	0.
Anne Walsh Trustee	1.00							0.	0.	0.
Peter Harvey President	1.00			x				0.	0.	0.
W.W. "Pete" Peery Treasurer	1.00			x				0.	0.	0.
Mark Thompson Vice - President	1.00			x				0.	0.	0.
Ellen L. Wolf Secretary	1.00			X				0.	0.	0.

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

0

Form **990** (2008)

from the organization

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				* ****
	organizations in the U.S. See Part IV, line 21	1,203,706.	1,203,706.		
	Grants and other assistance to individuals in			· · · · · · · · · · · · · · · · · · ·	
_	the U.S. See Part IV, line 22	230,822.	230,822.		
	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	1			
	See Part IV, lines 15 and 16			1	
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees	89,849.	44,925.	44,924.	
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	63,724.	15,931.	47,793.	
	Pension plan contributions (include section 401(k)				-
	and section 403(b) employer contributions)	1,800.	1,800.		
	Other employee benefits	21,835.	6,987.	14,848.	·····
	Payroli taxes	11,529.	3,689.	7,840.	
	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting	15,020.		15,020.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	103,329.	98,604.	4,725.	
	Other	898.		898.	
	Advertising and promotion				
	Office expenses	3,073.	983.	2,090.	······································
	Information technology	16,398.	5,247.	11,151.	
	Royalties				
	Occupancy	9,120.	2,918.	6,202.	
	Travel				
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	2,181.	698.	1,483.	
20	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	5,547.	1,775.	3,772.	
23	Insurance	3,198.	1,023.	2,175.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
	Other Program Expenses	32,355.	32,355.		<u> </u>
	Public Relations & Mark	14,007.			14,007
	Repairs & Maintenance	5,426.	1,736.	3,690.	
d	Dues/Subscriptions	3,939.	1,260.	2,679.	
е	<u>Telecommunications</u>	3,283.	1,051.	2,232.	
	All other expenses	3,371.	1,078.	2,293.	
25	Total functional expenses. Add lines 1 through 24f	1,844,410.	1,656,588.	173,815.	14,007
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			İ	
	educational campaign and fundraising solicitation				

 $\mathbf{c}^{\mathbf{1}}$

Blue Mountain Community Foundation 91-1250104 Page 11

L	•				(A) Beginning of year			(B) End of		
\neg	1	Cash · non-interest-bearing				1				
	2	Savings and temporary cash investments			973,062.	2	2	, 21	7,1	86.
	3	Pledges and grants receivable, net				3				
	4	Accounts receivable, net				4				
	5	Receivables from current and former officers, d								
		employees, or other related parties. Complete F		<u>-</u>		5				
	6	Receivables from other disqualified persons (as								
		4958(f)(1)) and persons described in section 49				}				
		D- A II - 4 C-b 1. 1 - 1				в				
	7	Notes and loans receivable, net		• • • • • • • • • •		7				
Assets		Inventories for sale or use				8				
As	8	Descript supposes and defermed observes	•••••			9				
	9	-	10a	53,453.		-				
	10a	Land, buildings, and equipment: cost basis Less: accumulated depreciation. Complete	108	33,433.	1]	1			
	•	Part VI of Schedule D	405	44 107	14,893.	10c			0 3	46.
	44				20,579,673.			,89		
	11	Investments - publicly traded securities			6,854,574.			, 33		
	12	Investments - other securities. See Part IV, line			0,034,374.			, 33	U, 3	73.
	13	Investments · program-related. See Part IV, line				13				
	14	Intangible assets				14				
	15	Other assets. See Part IV, line 11			28,422,202.	15	22	4 5	1 0	90
	16	Total assets, Add lines 1 through 15 (must equ			10,815.	_	43	, 45		43.
	17	Accounts payable and accrued expenses				_				
	18	Grants payable			822,635.			24	<u>U, 9</u>	33.
	19	Deferred revenue				19	 			
	20	Tax-exempt bond liabilities				20				
Sea.	21	Escrow account liability. Complete Part IV of Sc				21				
Liabilites	22	Payables to current and former officers, director								
<u>न</u>		highest compensated employees, and disqualit	-	·	_					
_		of Schedule L				22				
	23	Secured mortgages and notes payable to unre				23				
	24	Unsecured notes and loans payable			E 626 770	24	4	- F A	F 6	ΛΕ
	25	Other liabilities. Complete Part X of Schedule D			5,626,779.			<u>,54</u>		
	26	Total liabilities, Add lines 17 through 25		7	6,460,229.	26		<u>, 80</u>	0,4	01.
		Organizations that follow SFAS 117, check h	ere P	and complete						
8		lines 27 through 29, and lines 33 and 34.			1 026 200		-	= 6	1 7	25
된	27	Unrestricted net assets			1,926,399.			,56		
8	28	Temporarily restricted net assets	• • •	••	20,035,574.	28	1./	,08	<u>3,/</u>	03.
ξ	29	Permanently restricted net assets	 			29				
Net Assets or Fund Balan	1	Organizations that do not follow SFAS 117, o	ineck l	ione ► □ suo	Į.					
Ø		complete lines 30 through 34.	_			00				
Set	30	Capital stock or trust principal, or current funds		· · · · · ·		30				
2	31	Paid-in or capital surplus, or land, building, or e				31				
ž	32	Retained earnings, endowment, accumulated in	ncome	or other rungs	21,961,973.	32	10	<u> </u>		<u> </u>
	33	Total liebilities and set seems found belonged	••••	•	28,422,202.	33		,64 ,45		
Pa	rt XI	Total liabilities and net assets/fund balances Financial Statements and Reporting			40,444,404.	34	43	147	<u> </u>	03.
		Thancial otatements and hopertan	H						Yes	No
	۸۰۰	ounting method used to prepare the Form 990:		ash X Accrual	Other					
1		e the organization's financial statements compile						20		X
2a				•	accountant?	•		2a	X	_ <u>^</u>
b		e the organization's financial statements audited	_		noibility for avamishs of the	ماسرون		<u>2b</u>	<u> </u>	
С		es" to lines 2a or 2b, does the organization have				NDUK t	•	0-	v	
.		ew, or compilation of its financial statements and				, Ja A	4.4	2c	X	
Ja		result of a federal award, was the organization re	ednit 00	to undergo an audit of au	aira da aet iottii ili tile 2/06	JIO MUC	ail.	2-		•
	_	and OMB Circular A-133?	 .de c- :	audda?				3a		X
		es," did the organization undergo the required at	<u> Juli Or a</u>	auuit8 f				3b Eorm	990	(2008)
63201	11 12-1	8-08						rom	3 3 U ((といいど)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number

		Blue Mov	untain Commu	nity 1	Found	ation			91	-1250104
Part I	Reason f	or Public Chari	ty Status (All organiz	ations mus	t complet	e this part	.) (see inst	tructions)		
he organ	ization is not a	private foundation t	ecause it is: (Please ch	eck only o	ne organiz	ation.)				
1 🗔	A church, con	vention of churches	, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(i)			
2 🔲	A school desc	cnbed in section 170	D(b)(1)(A)(ii). (Attach Scl	hedule E.)						
з 🔲	A hospital or a	a cooperative hospit	al service organization o	tescribed i	n section	170(b)(1)(A)(III). (Att	ach Sche	dule H.)	
4 🔲	A medical res	earch organization o	perated in conjunction	with a hosp	oital descr	ibed in se	ction 170	(b)(1)(A)(ii	ii). Enter th	ne hospital's name,
	city, and state):								
5 🗔	An organization	on operated for the t	penefit of a college or un	niversity ov	vned or op	erated by	a governr	nental uni	it describe	d in
	section 170(b)(1)(A)(iv). (Comple	te Part II.)							
6 <u> </u>	A federal, stat	te, or local governme	ent or governmental unit	described	i in sectio	n 170(b)(1)(A)(v).			
7 X	An organization	on that normally rece	elves a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic described in
	section 170(t	o)(1)(A)(vi). (Complet	te Part II.)							
8 🗀	A community	trust described in se	ection 170(b)(1)(A)(vi). (Complete	Part II.)					
9 🗀	An organization	on that normally reco	eives: (1) more than 33 1	1/3% of its	support fr	om contri	butions, m	nembershi	ip fees, an	d gross receipts from
	activities relat	ted to its exempt fun	ictions - subject to certa	in exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support f	rom gross investment
	income and u	nrelated business ta	xable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	inization a	fter June 30, 1975.
	See section 8	509(a)(2). (Complete	the Part III.)							
10 🔲	An organization	on organized and op	erated exclusively to te	st for publi	c safety. S	ee sectio	n 509(a)(4	I). (see ins	structions)	
11 📖	An organization	on organized and op	erated exclusively for th	ne benefit d	of, to perfo	ım the fui	nctions of,	or to carr	y out the p	ourposes of one or
		• • •	tions described in section				?). See sec	tion 509(a)(3). Che	ck the box that
			organization and comple							
	a Type I		- ,,	Type		•	•			Type III · Other
لــاه		· · · · · · · · · · · · · · · · · · ·	t the organization is not							
		•	han one or more publicly		•				9(a)(1) or s	ection 509(a)(2).
f	If the organiza	ation received a writ	ten determination from t	the IRS tha	it it is a Ty	pe I, Type	II, or Type	e III		
		ganization, check th	*****							
g	_		rganization accepted ar					-		[T
	• •	•	irectly controls, either al	_	ether with	persons o	lescribed	in (ii) and i	(iii) below,	Yes No
	•	- ·	upported organization?						• •	11g(i)
		•	described in (i) above?						•	11g(ii)
_	• •	•	person described in (i)						•	11g(iii)
h	Provide the to	ollowing information	about the organizations	tne organ	ization sup	opons.				
			(iii) Type of	(iv) is the s	rganization	(w) Did vo	s notify the	(vi) !:	, the	
	of supported	(ii) EIN	organization		sted in your		ion in col.	organizati	on in col.	(vii) Amount of
org	anization		(described on lines 1-9		document?			(i) organiz U.S	ted in the 5.7	support
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No	
			, , , , , , , , , , , , , , , , , , ,							······································
									† †	······································
				ļ			į	1		
			_				<u> </u>			
						<u> </u>			<u> </u>	
									<u> </u>	
Total		<u> </u>			<u>L</u>	<u></u>	L			
LHA For	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for I	Form 990.		Schedu	le A (Form	990 or 990-EZ) 200

	edule A (Form 990 or 990-EZ) 2008 B rt'll Support Schedule for (Complete only if you checked	Organizations	Described in	nity Foun Sections 170	dation b)(1)(A)(iv) and	91-125 d 170(b)(1)(A)(v	0104 Page 2
Sec	tion A. Public Support	2 1110 002 011 11110 0	, , , 01 0 01 7 411 1.,				
		(=) 0004	(h) 0005	(-) 000g	4.0.007	4.3.0000	/0.T-1-1
	ondar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	156 056	072 006			720 020	
_	include any "unusual grants.")	130,030.	872,886.	1,546,670.	1,588,577.	730,932.	4,895,921.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf	· · · · · · · · · · · · · · · · · · ·					
3	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge	156 056	070 006			720 020	
	Total. Add lines 1 · 3	156,856.	872,886.	1,546,670.	1,588,577.	730,932.	4,895,921.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11.						
	column (f)						
_	***************************************			-			1,373,308.
	Public Support, Subtract line 5 from line 4.						3,522,613.
							
	endar year (or fiscal year beginning in)		(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
-	Amounts from line 4	156,856.	872,886.	1,546,670.	1,588,577.	730,932.	4,895,921.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	546 004	626 400	707 074	004 601	661 356	
_	and income from similar sources	546,894.	636,492.	191,814.	884,691.	001,350.	3,527,307.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		:				
4.4	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10						8,423,228.
	Gross receipts from related activities					12 - 501(-)(2)	·····
13	First five years. If the Form 990 is for organization, check this box and stor	<u>-</u>			•		. □
Sec	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2008 (<u>-</u>	column (fl)		14	41.82 %
15	Public support percentage from 2007		-			15	54.19 %
	33 1/3% support test - 2008. If the	•	•		 14 is 33 1/3% or m		
	stop here. The organization qualifies			•			→ X
Ł	33 1/3% support test - 2007. If the	, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •				
-	and stop here. The organization qual						▶ □
172	10% -facts-and-circumstances tes	•	• • •			 and line 14 as 10%	or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			•	•	•	▶
Ŀ	10% -facts-and-circumstances tes						
	more, and if the organization meets t	_				· ·	
	organization meets the "facts-and-cire				•		▶[]
<u>1</u> 8	Private foundation. If the organization		-				s ▶ □
						dule A (Form 990	

	rt III Support Schedule for C	rganizations	Described in	Section 509(a)(2) (Complete only	if you checked the bo	x on line 9 of Part I.)
Sec	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and					-	
	membership fees received. (Do not					<u> </u>	
	include any "unusual grants.")						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
	Tax revenues levied for the organ-	. —					-
4	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities		İ				
	furnished by a governmental unit to				1		•
	the organization without charge						
6	Total. Add lines 1 - 5				ļ		
7a	Amounts included on lines 1, 2, and		1				
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c	Add lines 7a and 7b			Ì			
8	Public support (Subtrect line 7c from tine 6)						
$\overline{}$		(=) 0004	(h) 000E	(-) 000g	(-n 0007	(-) 0000	(O Total
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
-	Amounts from line 6 Gross Income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income			i			
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)		<u> </u>		1		
	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here				,		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2008 (line 8, column (f) o	livided by line 13,	column (f))		15	%
16	Public support percentage from 2007	Schedule A, Part	t IV-A, line 27g			16	<u>%</u>
Se	ction D. Computation of Inve			1			
17	Investment income percentage for 20	008 (line 10c, colu	mn (f) divided by I	ne 13, column (f))		17	%
18	Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h			18	%
	33 1/3% support tests - 2008. If the				e 15 is more than:	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	•					. ▶□
1	33 1/3% support tests - 2007. If the	=	=	· · · · · · · · · · · · · · · · · · ·			and
	line 18 is not more than 33 1/3%, che	-			•		▶□
20				•		-	
						hadula A /Earm 99	0 000 EZ\ 2008

Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Blue Mountain Community Foundation 91-1250104

	organization answered "Yes" to Form 990, Part IV, line 6	(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year	8		
2	Aggregate contributions to (during year)			16,768
3	Aggregate grants from (during year)			48,460
4	Aggregate value at end of year			526,824
5	Did the organization inform all donors and donor advisors in wr		funds	
_	are the organization's property, subject to the organization's ex	•		X Yes
8	Did the organization inform all grantees, donors, and donor adv		sed only	
-	for charitable purposes and not for the benefit of the donor or		-	
Pa	rt II Conservation Easements. Complete if the orga			
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (e.g., recreation or ple	· · · · · · · · · · · · · · · · · · ·	rically in	nportant land area
	Protection of natural habitat	Preservation of certified	_	
	Preservation of open space			
2	Complete lines 2a-2d if the organization held a qualified conser	rvation contribution in the form of a conse	rvation e	easement on the last day
_	of the tax year.			
	•			Held at the End of the Ye
а	Total number of conservation easements		2	
b			21	
c	Number of conservation easements on a certified historic struc		· 🗀	
d	Number of conservation easements included in (c) acquired aff		20	
3	Number of conservation easements modified, transferred, release			
_	year >		3	
4	Number of states where property subject to conservation ease	amond to to and and		
	INDITION OF STATES AFFICIA DIODAILA SUDJECT TO COLISCIAGRICITI DASP	ment is located >		
5				
-	Does the organization have a written policy regarding the perio	dic monitoring, inspection, violations, and		Yes N
-	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds?	dic monitoring, inspection, violations, and		Yes
5	Does the organization have a written policy regarding the perio	dic monitoring, inspection, violations, and definitions and definition and defini		Yes
5	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and	dic monitoring, inspection, violations, and definition of the year but of year but of		Yes
6 7	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and Amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above	dic monitoring, inspection, violations, and definition of the year particular of the year		Yes
6 7	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and Amount of expenses incurred in monitoring, inspecting, and en	dic monitoring, inspection, violations, and definition of the sear search of the searc)(4)(B)(i)	 Yes
5 6 7 8	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation	dic monitoring, inspection, violations, and denforcing easements during the year forcing easements during the year \$\infty\$ satisfy the requirements of section 170(h).)(4)(B)(i)	Yes
5 6 7 8	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and Amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	dic monitoring, inspection, violations, and denforcing easements during the year forcing easements during the year \$\infty\$ satisfy the requirements of section 170(h).)(4)(B)(i)	Yes
5 6 7 8	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization	dic monitoring, inspection, violations, and denforcing easements during the year forcing easements during the year \$\stackstackstackstackstackstackstackstack	(4)(B)(i) tatemen	Yes Int., and balance sheet, and zation's accounting for
5 6 7 8	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements.	dic monitoring, inspection, violations, and denforcing easements during the year forcing easements during the year \$\stackstackstackstackstackstackstackstack	(4)(B)(i) tatemen	Yes Int., and balance sheet, and zation's accounting for
5 6 7 8	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and Amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements.	dic monitoring, inspection, violations, and denforcing easements during the year forcing easements during the year \$\stackstackstackstackstackstackstackstack	(4)(B)(i) tatemen	Yes Int., and balance sheet, and zation's accounting for
5 6 7 8 9	Does the organization have a written policy regarding the perio enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and Amount of expenses incurred in monitoring, inspecting, and en Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements.	dic monitoring, inspection, violations, and deficient and enforcing easements during the year forcing easements during the year satisfy the requirements of section 170(h.m. easements in its revenue and expense son's financial statements that describes the Art, Historical Treasures, or Other, Part IV, line 8.	(4)(B)(i) tatemen e organi	Yes Yes Int. and balance sheet, and zation's accounting for nilar Assets.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2008

		untain Com	munity Fou	ndation		91-12	50104	Pa	ge 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other Sin	nilar Asse	ts (contir	ued)	
3	Using the organization's accession and other	records, check any	of the following tha	at are a significa	ant use of its	collection ite	ms (checi	(all	
	that apply):								
a	Public exhibition	d	Loan or exc	hange program	ns [.]				
b	Scholarly research	•	Other						
C	Preservation for future generations								t
4	Provide a description of the organization's co	ellections and explain	n how they further t	he organization	n's exempt pu	rpose in Par	t XIV.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other	similar asset	9			
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Trust, Escrow and Custodial	Arrangements	Complete if organ	ization answere	ed "Yes" to Fe	orm 990, Pai	t IV, line 9	, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	ns or other asse	ets not includ	ed	_		_
	on Form 990, Part X?		****************	••••			Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:						
					<u></u>		Amount		
C	Beginning balance					<u> </u>			
d	Additions during the year					d			
	Distributions during the year					•			
f	Ending balance		************		1	•			
2 a	Did the organization include an amount on Fe	orm 990, Part X, line	217				Yes		No.
	If "Yes," explain the arrangement in Part XIV.								
Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.									
		(a) Current year	(b) Prior year	(c) Two years	back (d) Thr	ee years back	(e) Four	years l	back
1a	Beginning of year balance	21,210,607.							
b	Contributions ·	1610936.							
¢	Investment earnings or losses	<3,430,517.	> ·	<u> </u>					
d	Grants or scholarships	1080215.		1					
e	Other expenditures for facilities.			h' '				-	
	and programs			<u> </u>					
f	Administrative expenses	263,388.	· .						
9	End of year balance	18,047,423,		<u> </u>	L		L		
2	Provide the estimated percentage of the year		15:						
a	Board designated or quasi-endowment >	100.00	_%						
b	Permanent endowment ►00	%							
C		%							
3 a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	and administere	ed for the orga	anization	_		
	by:						 	Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						. 3a(ii)		<u> </u>
b	If "Yes" to 3a(ii), are the related organizations						. 3b		
4	Describe in Part XIV the intended uses of the								
Pai	rt VI Investments - Land, Building					 -			
	Description of investment	(a) Cost or o basis (investr		t or other (other)	(c) Deprecia	ation	(d) Book 	value	·
1a	Land								
b	Buildings								
c	Leasehold improvements								
d	Equipment			53,453.	44,	107.), 34	<u>46.</u>
	Other								
<u>Tota</u>	I, Add lines 1a-1e. (Column (d) should equal F	orm 990, Part X, colu	ımn (B), line 10(c).)				9	3	<u>46.</u>

Schedule D (Form 990) 2008

Part VIII Investments - Other Securities. See Form 990, Part X, ion 12. (a) Method of valuation: (b) Book value (c) Method of valuation: (Schedule D (Form 990) 2008 Blue Mounta	in Community	Foundation	91-1250104 Page 3
Cost or end of year market value		e Form 990, Part X, line 12		
Cossylved quity interests Charitad investment income Accrued investment income Accrued investments 2.53.28. End-of-Year Market Value Alternative Investments 2.624.866. End-of-Year Market Value Charitable Trusts 1.360.867. End-of-Year Market Value Charitable Trusts 1.319.932. End-of-Year Market Value Total. (Colt b) should sease Form 990. Part X. col (B) line 12.1		(b) Book value		
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Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 832053		ong		
In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.	oniciase and Annuity Obligati	OHS	033,441.	
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832053	In Part XIV, provide the text of the footnote to the organization			on's liability for uncertain tax positions
				Schedule D (Form 990) 2002

Schedule D (Form 990) 2008

	t'XI Reconciliation of Change in Net Assets from Form 990 to F			ment		1250104	Page 4
1				1		2,577	412
2	Total revenue (Form 990, Part VIII, column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25)			2	 -	1,844	
_				3	•		
3	Excess or (deficit) for the year. Subtract line 2 from line 1				·		,003.
4	Net unrealized gains (losses) on investments			4		<5,190	,330.
5	Donated services and use of facilities			5		- 	
6	Investment expenses			В		·····	
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)			8		1,140	
9	Total adjustments (net). Add lines 4-8			9		<4,049	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	بيبس		10		<3,316	<u>,465.</u> :
Pa	t XII Reconciliation of Revenue per Audited Financial Statement	ts W	ith Rever	iue pe	r Retur		
1	Total revenue, gains, and other support per audited financial statements				1	<1,856	,731.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	<5,19	0,33	6.>	1	
ь	Donated services and use of facilities	2b				İ	
c	Recoveries of prior year grants	20					
d		2d	85	9,52	1.		
	Add lines 2a through 2d					<4,330	. 815.
3	Subtract line 2e from line 1					2,474	
۵	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					~,3,3	, , , , , , ,
	Investment expenses not included on Form 990, Part VIII, line 7b	4=	10	3,32	a .	}	
h	Other (Describe in Part XIV)		10	<u> </u>			
•			<u> </u>	-		102	320
2	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)					2,577	<u>,329.</u>
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statemer	ate V	Vith Eyne	nese i	ner Pet	<u> 4,3/1</u>	<u>,413,</u>
	Total expenses and losses per audited financial statements					1,459	724
1				• ••	· 1	1,459	,/34.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	_	}]	
a		2a					
þ	Prior year adjustments						
C	Losses reported on Form 990, Part IX, line 25	20					
d		2d	l 				
•	Add lines 2a through 2d				. 20	ļ 	0.
3	Subtract line 2e from line 1				3	1,459	<u>,734.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				_		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		3,32			
b	Other (Describe in Part XIV)	4b	28	1,34	<u>7.</u>	ļ	
C	Add lines 4a and 4b				. 4c		<u>,676.</u>
5	Total expenses. Add lines 3 and 4c, (This should equal Form 990, Part I, line 18.)				5	1,844	<u>,410.</u>
Pa	rt XIV Supplemental Information						
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, I art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	lines 1	la and 4; Pa	rt IV, line	es 1b and	2b; Part V, line	4; Part
Pa	rt XI, Line 8 - Other Adjustments:						
<u>Ch</u>	ange in value of split interest agreements:	68	81.				
FA	S 136 agency related transactions: 1133987.				-		
<u>Pa</u>	rt XII, Line 2d - Other Adjustments:			<u>-</u>			
<u>FA</u>	S 136 agency related transactions: 852640.					,	
<u>Ch</u>	ange in value of split interest agreements:	68	81.	·	Sched	dule D (Form 9	90) 2008
83205 12-23	54 -08					•	

Schedule D (Form 990) 2008 Blue Mountain Community Foundation Part XIV Supplemental Information (continued)	91-1250104 Page 5
Part XIII, Line 4b - Other Adjustments:	
FAS 136 agency related transactions: 281347.	
	· · · · · · · · · · · · · · · · · · ·

SCHEDULE 1 (Form 990)			Grants and	rants and Other Assistance to Organizations,	to Organizations			OMB No. 1545-0047	
			Governm	Governments, and Individuals in the U.S.	uals in the U.S.			5008	
Department of the Treasury Internal Revenue Service		▼ Comp	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.Attach to Form 990.	n answered "Yes," on F ► Attach to Form 990	." on Form 980, P. n 990.	rt IV, lines 21 or 22.		Open to Public Inspection	
Name of the organization	Blue Mountain Community	ain Comm	unity Foundation	ation				Employer identification number 91-1250104	pe 4
Part I General Information on Grants and Assistance	ion on Grants and	1 Assistance	i I						
1 Does the organization maintain records to substantiate the amount of	aintain records to	substantiate the	-	or assistance, the	grantees' eligibility	for the grants or assu	he grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	:	;
criteria used to award the grants or assistance?	e grants or assist	ance?	s to a second second	sound I ode as about	Chapter			Nes LALIN	2
Part II Grants and Other	Accietance to G	Boures for morning	fine in Fat IV the Organization's procedures for informing the use of intermediate for states. Greate and Other Accistance to Covernments and Organizations in the United States. Compute of the proprietation answered "Vos" on Form 990. Darf IV line 21 for any	Unids in the Onite	omplete of the ords	V" berewere notezin	es" on Form 000 Dart	W line 21 for any	1
recipient that recei	ived more than \$5	,000. Check this	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	t received more th	an \$5,000. Use Pa	rt IV and Schedule I-1	(Form 990) if additions	al space is needed	П
1 (a) Name and address of organization or government	f organization it	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	.
American Red Cross									
P.O. Box 3067					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Various purposes as	
Walla Walla, WA 99362		91-0569876	501(C)3	15,443	0			approved by BMCF Board	-
Athena Civic Memorial P.O. Box 12								Varions mirroses as	
Athena OR 97813-0012		93-6024531	501(C)3	7,750	0.			approved by BMCF Board	
Blue Mountain Action Council 342 Catherine Street Walla Walla WA 99362		91-0793597	501(C)3	113 418	Û			Various purposes as	1
↓ ∓									
F.U. Box 40 Walla Walla, WA 99362		91-1527239	501(C)3	7 500	O			Various purposes as approved by BMCF Board	
Blue Mountain Humane Society 7 E. George St. Walla Walla WA 99362		91 - 0828499	507(2)3	5.0 3.0 A	c		,	Various purposes as	
					2				
Walla WA 99362		91-0575959	501(C)3	5 000	0			various purposes as approved by BMCF Board	
2 Enter total number of section 501(c)(3) and government organizations	ction 501(c)(3) and	government org	ganizations						46.
-1	ner organizations							•	듸
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	sperwork Reducti	on Act Notice,	see the Instructions fo	or Form 990.				Schedule I (Form 990) 2008	80

Open to Public. IDDIOVED by BMCF Board pproved by BMCP Board OMB No 1545-0047 approved by BMCF Board upproved by BMCF Board approved by BMCF Board approved by BMCF Board (h) Purpose of grant or assistance Various purposes as Various purposes as Various purposes as Various purposes as Jarious purposes as Tarious purposes as Various purposes as Employer identification number 91-1250104 (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) ö o ö (e) Amount of non-cash assistance 24, 322, 7.485 36, 126 6 449 10,000 (d) Amount of cash grant 69,432 Blue Mountain Community Foundation section of applicable (c) IRC Code 91-0864854 501(C)3 Penny Lane - Walla Walla WA 99362 91-0575955 501(C)3 501(C)3 501(C)3 91-0569880 S01(C)3 501(C)3 91-0918048 51-0175607 91-0626153 91-6001243 (b) EIN Camp Fire USA Walla Walla Council Catholic Charities of Spokane Washington/Walla Walla - 1612 (a) Name and address of organization or government Children's Home Society of Camp Kiwanis Foundation City of Dayton Cemetery Spokane, WA 99210-1453 Walla Walla, WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 Christian Aid Center Carnegie Art Center Name of the organization Dayton WA 99328 Department of the Treasury Internal Revenue Service 414 South Park P.O. Box 1453 P.O. Box 3223 P.O. Box 416 SCHEDULE 1-1 111 S. First P.O. Box 56 (Form 990) Parti

2 Enter total number of Section 501(c)(3) and government organizations

Suite D - Pendleton, OR 97801

Community Action Program of East Central Oregon - 721 S.E. 3rd, 94-3060985 501(C)3

approved by BMCF Board

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Municipality

Narious purposes as

approved by BMCF Board

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 Form 990)

Name of the organization

Continuation Sheet for Schedule I (Form 990)

Open to Public. OMB No 1545-0047

nspection Employer identification number 91-1250104

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

Blue Mountain Community Foundation

Approved by BMCF Board pproved by BMCF Board pproved by BMCF Board approved by BMCF Board approved by BMCF Board pproved by BMCP Board approved by BMCF Board approved by BMCP Board (h) Purpose of grant or assistance Various purposes as Tarious purposes as Tarious purposes as arious purposes as Various purposes as Various purposes as Various purposes as arious purposes as : : : : : : : (g) Description of non-cash assistance : : : : valuation (book, FMV, appraisal, other) (f) Method of Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) : : : _ (e) Amount of assistance non-cash 10 000 6.930 6 000 11,786 12,276 77 979 35,277 (d) Amount of cash grant (c) IRC Code section if applicable Public School Enter total number of Section 501(c)(3) and government organizations 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 71-0886777 91-1222504 91-0640784 91-2088665 94-3041790 93-0749483 91-0655578 (p) EIN Enter total number of other organizations Friends of Children of Walla Walla Dayton Development Task Force, c/o Port of Columbia - 1 Port Way -120 East Birch St., Suite 10 (a) Name and address of organization or government First Congregational Church Community Center for Youth Domestic Violence Services First Presbyterian Church Emmanuel Lutheran Church Walla Walla, WA 99362 Walla Walla WA 99362 Walla Walla WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 Pendleton, OR 97801 Dayton High School Dayton, WA 99328 Dayton WA 99328 628 Lincoln St. P.O. Box 2291 73 S. Palouse 614 S. Third P.O. Box 152 325 S. First Part

832241 12-17-06 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 890.

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Open to Public approved by BMCF Board upproved by BMCF Board approved by BMCF Board pproved by BMCF Board OMB No 1545-0047 pproved by BMCF Board pproved by BMCF Board Inspection (h) Purpose of grant or assistance Various purposes as /arious purposes as Various purposes as /arious purposes as /arious purposes as Arious purposes as 2008 Employer identification number 91-1250104 (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 980) Ö o o o o ö (e) Amount of non-cash assistance 5 000 (d) Amount of cash grant 31,599 20 908 8 000 5,351 14 804 Blue Mountain Community Foundation (c) IRC Code rf applicable Public School section 23-7071436 501(C)3 501(C)2 501(C)3 91-0789757 501(C)3 501(C)3 91-6015450 91-6034685 91-1657333 91-2148803 (p) EIN Theta Pi Fraternity - 13205 - 8th Lincoln Alternative High School Gamma Zeta Association of Beta - Seattle WA 98177 Little Theatre of Walla Walla (a) Name and address of organization or government Garfield County Food Bank Lillie Rice Center, Inc. 815 N. Kellogg, Suite A 2616 E. Isaacs Avenue Walla Walla, WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 Goodwill Industries Kennewick, WA 99336 Name of the organization Pomeroy WA 99347 421 S. Fourth St. Department of the Treasury Internal Revenue Service SCHEDULE 1-1 P.O. Box 776 P.O. Box 15 P.O. Box 39 (Form 890) Helpline Ave, NW Parti

approved by BMCF Board

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501(C)3

93-0878944

'arious purposes as

pproved by BMCF Board

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12,684

501(C)3

91-6033581

/arious purposes as

2 Enter total number of Section 501(c)(3) and government organizations

9900 Willows Rd. N.E. Suite 100

Redmond, WA 98052

Medical Teams International

Walla Walla, WA 99362

3 Enter total number of other organizations

Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 980) Part II and Part III, Schedule I (Form 990). Blue Mountain Community Foundation Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Part

Open to Public OMB No 1545-0047 nspection

Employer identification number 91-1250104

approved by BMCF Board approved by BMCP Board (h) Purpose of grant or assistance Various purposes as Various purposes as (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) o (e) Amount of non-cash assistance (d) Amount of cash grant 19,784 23, 799 (c) IRC Code section ff applicable 91-0616712 501(C)3 501(C)3 16-1679931 (b) EIN Pioneer United Methodist Church (a) Name and address of organization or government Walla Walla, WA 99362 Walla Walla, WA 99362 Rising Sun Clubhouse 209 E. Birch St

pproved by BMCF Board

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501(C)3

91-0816206

Rotary Club of Walla Walla

Walla Walla, WA 99362

P.O. Box 418

College Place, WA 99324

200 S.W. Academy Way

Rogers Adventist School

P.O. Box 2583

20 049

501(C)3

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approved by BMCF Board pproved by BMCF Board DDroved by BMCF Board approved by BMCF Board Various purposes as Various purposes as Various purposes as Various purposes as : : : : 13 292 15,000 30 354 5 732 Fiscal Sponsor Enter total number of Section 501(c)(3) and government organizations 91-0693234 501(C)3 501(C)3 501(C)3 91-0730322 91-1430214 534 South 3rd Avenue Suite 16 Walla Walla Catholic Schools St. Paul's Episcopal Church United Way of Walla Walla Student Health Options Walla Walla WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 323 Catherine Street P.O. Box 1134 919 E. Sumach

Enter total number of other organizations

882241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

Open to Public OMB No 1545-0047 Inspection Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Employer identification number 91-1250104

Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Blue Mountain Community Foundation

approved by BMCF Board approved by BMCF Board approved by BMCF Board ipproved by BMCF Board pproved by BMCF Board ipproved by BMCF Board pproved by BMCF Board approved by BMCF Board (h) Purpose of grant or assistance Various purposes as Various purposes as Various purposes as Various purposes as Various purposes as Narious purposes as Various purposes as Various purposes as (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation o ó Ö ୍ଦ (e) Amount of non-cash assistance 37,442 607 16,554. 15,813 13,889, (d) Amount of cash grant 11,477 5 529 51, 161 (c) IRC Code section if applicable 501(C)3 501(c)3 501(C)3 501(C)3 91-0617727 501(C)3 501(C)3 501(C)3 501(C)3 91-6070983 91-0567740 91-0580856 91-1144144 91-0925802 91-0874461 91-1207033 (b) EIN Park - 720 Sprague - Walla Walla, Financial Aid - 515 Boyer Avenue College Ave. - College Place, WA Walla Walla University, Financial Center, Inc., dba Center at the Aid Office College - 204 South Society - 755 Myra Road - Walla Foundation - 500 Tausick Way -Walla Walla Community College Walla Walla Community Hospice Walla Walla Valley Historical (a) Name and address of organization or government Walla Walla Senior Citizens Whitman College,Office of Walla Walla, WA 99362 Walla Walla, WA 99362 Walla Walla WA 99362 Walla Walla, WA 99362 Walla Walla, WA 99362 Walla Walla Symphony 1067 Isaacs Avenue Walla WA 99362 P.O. Box 1637 P.O. Box 92 WA 99362 Parti

2 Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 890.

Schedule I-1 (Form 990) 2008

: : : . .

: : : :

: :

Schedule I-1 (Form 990) 2008 Open to Public OMB No 1545-0047 approved by BMCP Board Inspection (h) Purpose of grant or assistance Various purposes as Employer identification number 91-1250104 (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV. Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 980. (d) Amount of cash grant 43,051 Blue Mountain Community Foundation (c) IRC Code section if applicable Enter total number of Section 501(c)(3) and government organizations 91-0613315 501(C)3 (B) EIN 3 Enter total number of other organizations (a) Name and address of organization or government Walla Walla, WA 99362 Name of the organization 213 S. First Ave Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990) Part

SCHEDULE M (Form 990)

NonCash Contributions

➤ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Employer identification number

	Blue Mountain Community Foundation							91-1250104			
Par	t I Types of Property										
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 10		(d) Method of dete revenue		g			
1	Art - Works of art										
2	Art - Historical treasures			· · · · · · · · · · · · · · · · · · ·							
3	Art - Fractional interests										
4	Books and publications										
5	Clothing and household goods										
8	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
9	Securities - Publicly traded										
10	Securities - Closely held stock										
11	Securities - Partnership, LLC, or										
	trust interests										
12	Securities - Miscellaneous	X	5	35,608	Avg F	MV on gi	ft	dat	е		
13	Qualified conservation contribution										
_	(historic structures)				1						
14	Qualified conservation contribution (other)										
15	Real estate - Residential										
16	Real estate - Commercial										
17	Real estate - Other										
18	Collectibles								-		
19	Food inventory ,										
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimens										
24	Archeological artifacts		T				-				
25	Other										
26	Other ()				1						
27	Other ()										
28	Other (
29	Number of Forms 8283 received by the organ	ization durin	g the tax year	for contributions							
	for which the organization completed Form 82	83, Part IV,	Donee Acknow	vledgment29							
				-				Yes	No		
30a	During the year, did the organization receive b	y contributi	on any propert	y reported in Part I, lines 1-	28 that it mu	ist hold for					
	at least three years from the date of the initial	contribution	, and which is	not required to be used for	exempt pur	poses for	İ				
	the entire holding period?						30a		X		
b	If "Yes," describe the arrangement in Part II.				·	·					
31	Does the organization have a gift acceptance	policy that i	equires the rev	view of any non-standard co	ontributions	?	31]	X		
32a	Does the organization hire or use third parties		•	•							
	contributions?						32a		X		
b	If "Yes," describe in Part II.			, , , ,	•	•					
33	If the organization did not report revenues in o	column (c) fo	or a type of pro	perty for which column (a)	s checked.						
	describe in Part II.						_				
LHA	For Privacy Act and Paperwork Reduction	n Act Notice	e, see the Inst	ructions for Form 990.		Schedule M	(Form	990)	2008		

SCHEDULĖ O (Form 990)

832211 12-18-08

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

Blue Mountain Community Foundation

Employer identification number 91-1250104

Form 990, Part VI, Section A, line 10: After completion of the IRS Form
990, it is circulated to the Audit Committee for review prior to
submission. A completed 990 is also made available to the Board of
Trustees at a board meeting.
Form 990, Part VI, Section B, Line 12c: The implementation of the conflict
of interest policy begins with a written disclosure by all Foundation
volunteers. Then, in a matter where a decision is to be made that involves
a disclosed conflict, a discussion takes place to decide how the matter
proceeds. The conversation centers on whether the person with a conflict
will participate in the discussion and/or the decision. Once a fair
process is determined in keeping with the policy, then a group decision is
made. The matter is recorded in the minutes of the meeting.
Form 990, Part VI, Section B, Line 15: a. On an annual basis, the
Executive Committee of the board completes an employee review of the
Executive Director. The review process is managed by the Vice-President.
A comprehensive review document is used that involves a report on results
of the prior period by the employee followed by an assessment by the
Executive Committee with input from the entire Board of Trustees.
In circumstances where the Executive Committee believes that a change in
compensation is appropriate, it is first determined whether there is
capacity in the budget to make any increase. Then, the Executive Committee
uses salary data gathered from local sources and the Council on
Foundation's salary and benefits survey. It has been the practice of the LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

Name of the organization

Blue Mountain Community Foundation

Employer identification number 91-1250104

Executive Committee to meet, but not exceed, the salary of peer community
foundations based on asset size and geography.
Form 990, Part VI, Section C, Line 19: The Foundation discloses its major
financial services vendors on its website at
http://www.bluemountainfoundation.org/finances.php. The online disclosure
includes the following:
The Blue Mountain Community Foundation has an independent financial audit
performed annually. Audits for the current and prior year are available for
review. Please contact us. Our financial statements are currently audited
by Cordell, Neher & Company, PLLC of Wenatchee, Washington.
The Foundation does submit its IRS Form 990 on a timely basis. The most
current IRS Form 990, or any other IRS filing such as IRS Form 990-T that
BMCF might file, is available for review. To request a copy, contact us.
The Foundation's governing documents are available for public inspection
upon request.
The Audit Committee is responsible for the selection of the independent
auditors as well as overseeing the audit of the financial statements.
The policies and procedures to accomplish these tasks have not changed
from the prior year.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Parl

2008 Open to Public Inspection

Employer identification number OMB No 1545-0047 Durect controlling Duect controlling 91-1250104 entity entity End-of-year assets 0 status (if section ▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Public charity 501(c)(3)) o Total income Exempt Code section Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) ▶ See separate instructions. Blue Mountain Community Foundation Primary activity Primary activity Identification of Related Tax-Exempt Organizations Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization

Schedule R (Form 990) 2008 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part ∷

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4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization 990 (Including Information on Listed Property)

➤ See separate instructions.
➤ Attach to your tax return.

Business or activity to which this form relates

2008

Attachment Sequence No. 6

Blue Mountain Community Foundation Form 990 Page 10 91-1250104 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 2 3 800,000 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Collar limitation for tax year, Subtract line 4 from line 1. If zero or less, enter -0-, if married filing separately, see instructions (a) Description of property (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 18 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 5.547 17 MACRS deductions for assets placed in service in tax years beginning before 2008 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 Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/Investment use (b) Month and (a) Classification of property (g) Depreciation deduction only - see instructions) 3-year property 19a 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property S/L 25 yrs. MM S/L 27.5 yrs. Residential rental property h 27 5 yrs. MM S/L MM S/L Nonresidential real property i MM S/L Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System Class life S/L <u>20a</u> 12-year 12 yrs. S/L b 40-year 40 yrs. S/L MM Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

23

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

23 For assets shown above and placed in service during the current year, enter the

LHA For Paperwork Reduction Act Notice, see separate instructions.

portion of the basis attributable to section 263A costs

5.547.

Form 4562 (2008)

For <u>m</u> 8	9868 (Rev. 4-2009)				Page 2					
Note.	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	Form			▶ [X]					
Par	Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).									
Туре	Name of Exempt Organization	Emp	loy e r id	dentifica	ition number					
print	Blue Mountain Community Foundation	9	1-1:	<u>25010</u>)4					
extende due dat	Number, street, and room or suite no. If a P.O. box, see instructions.	For II	RS use	only						
filing the return. S instruct	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	<u> </u>								
Check type of return to be filed (File a separate application for each return): Solvent Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069										
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.										
Lawson Knight The books are in the care of PO Box 603 Walla Walla, WA - 99362										
Telephone No. ▶ <u>509-529-4371</u> FAX No. ▶										
If the organization does not have an office or place of business in the United States, check this box										
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box > and attach a list with the names and ElNs of all members the extension is for.										
4	I request an additional 3-month extension of time until May 15, 2010 .									
5	For calendar year, or other tax year beginning, and ending, and ending,	JUN	30	, 200)9					
8	If this tax year is for less than 12 months, check reason: Initial return Final return		Chang	e in acco	ounting period					
7	State in detail why you need the extension									
	Additional time is necessary to file a complete and ac	cur	<u>ate</u>	tax	return.					
88	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	Γ								
	nonrefundable credits. See instructions.	8a	\$							
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated				- -					
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid									
	previously with Form 8868.	8b	\$							
C	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit				_					
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	3		N/A					
	Signature and Verification									
Under ıt is trı	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ie, correct, and complete, and that I am authorized to prepare this form.	best o	f my kn	owledge a	and belief,					
Signat	ture ► Title ► Executive Director	Date	>							

Form 8868 (Rev. 4-2009)