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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
WOLF MOUNTAIN FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
PO BOX 876

City or town, state, and ZIP code
FREDERICKSBURG, TX 78624

A Employer identification number
84-1524399

B Telephone number
(575) 336-7990

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ **15,020,759.** (Part I, column (d) must be on cash basis.)

J Accounting method. ☒ Cash ☐ Accrual
☐ Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		70,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		640.	640.		STATEMENT 1
4 Dividends and interest from securities		168,288.	168,288.		STATEMENT 2
5a Gross rents		271,667.	271,667.		STATEMENT 3
b Net rental income or (loss) 202,999.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		1,798,737.			
b Gross sales price for all assets on line 6a 2,301,990.					
7 Capital gain net income (from Part IV, line 2)			1,798,737.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales (less returns and allowances)					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		2,309,332.	2,239,332.		
13 Compensation of officers, directors, trustees, etc.		9,000.	0.		9,000.
14 Other employee salaries and wages		6,088.	6,088.		0.
15 Pension plans, employee benefits					
16a Legal fees STMT 5		400.	0.		400.
b Accounting fees STMT 6		12,300.	4,500.		7,800.
c Other professional fees STMT 7		405.	405.		0.
17 Interest					
18 Taxes STMT 8		16,008.	8,765.		0.
19 Depreciation and depletion		11,673.	4,767.		
20 Occupancy		19,894.	19,894.		0.
21 Travel, conferences, and meetings		1,900.	0.		1,900.
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		77,668.	44,419.		19,100.
25 Contributions, gifts, grants paid		432,000.			432,000.
26 Total expenses and disbursements. Add lines 24 and 25		509,668.	44,419.		451,100.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,799,664.			
b Net investment income (if negative, enter -0-)			2,194,913.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	370,007.	628,286.	628,286.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 1,300.			
	Less: allowance for doubtful accounts ▶	1,300.	1,300.	1,300.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	3,380,807.	5,297,990.	10,446,173.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶ 142,636.				
Less: accumulated depreciation STMT 10 ▶ 33,279.	508,155.	109,357.	3,400,000.	
12 Investments - mortgage loans				
13 Investments - other STMT 11	168,980.	168,980.	545,000.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	4,429,249.	6,205,913.	15,020,759.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ SECURITY DEPOSITS)	23,000.	0.		
23 Total liabilities (add lines 17 through 22)	23,000.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,406,249.	6,205,913.	
30 Total net assets or fund balances	4,406,249.	6,205,913.		
31 Total liabilities and net assets/fund balances	4,429,249.	6,205,913.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,406,249.
2 Enter amount from Part I, line 27a	2	1,799,664.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,205,913.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,205,913.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 2105 SINGING WIND DR, KERRVILLE, TX		P	12/29/00	01/15/09
b CAPITAL GAINS DIVIDENDS				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,300,000.	291,032.	794,285.	1,796,747.
b 1,990.			1,990.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,796,747.
b			1,990.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	1,798,737.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	820,969.	15,276,791.	.053740
2007	875,647.	17,531,771.	.049946
2006	257,812.	18,010,949.	.014314
2005	309,897.	4,962,900.	.062443
2004	260,683.	6,353,052.	.041033

2 Total of line 1, column (d)	2	.221476
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.044295
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	14,306,827.
5 Multiply line 4 by line 3	5	633,721.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,949.
7 Add lines 5 and 6	7	655,670.
8 Enter qualifying distributions from Part XII, line 4	8	451,100.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	43,898.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	43,898.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	43,898.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 10,401.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 38,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	48,401.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	4,503.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	4,503. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Located at ► PO BOX 876, FREDERICKSBURG, TX	Telephone no	► (575) 336-7990	
		ZIP+4	► 78624	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	N/A	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)		3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(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 and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		9,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000☒ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NO DIRECT CHARITABLE ACTIVITIES WERE PERFORMED DURING THE YEAR.	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
	0.
2	
All other program-related investments See instructions	
3 NONE	
	0.
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	9,132,309.
b	Average of monthly cash balances	1b	1,350,956.
c	Fair market value of all other assets	1c	4,041,432.
d	Total (add lines 1a, b, and c)	1d	14,524,697.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	14,524,697.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	217,870.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,306,827.
6	Minimum investment return. Enter 5% of line 5	6	715,341.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	715,341.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	43,898.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	43,898.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	671,443.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	671,443.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	671,443.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	451,100.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	451,100.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	451,100.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				671,443.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			431,456.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 451,100.				
a Applied to 2008, but not more than line 2a			431,456.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				19,644.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				651,799.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

N/A

- b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income**

[illegible]Form **990-PF** (2009)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the 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 foundation to a noncharitable exempt organization of

(1) Cash

1a(1)	X
-------	---

(2) Other assets

1a(2)		X
-------	--	---

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

1b(1)	X
-------	---

(2) Purchases of assets from a noncharitable exempt organization

1b(2)		X
-------	--	---

(3) Rental of facilities, equipment, or other assets

1b(3)		X
-------	--	---

(4) Reimbursement arrangements

1b(4)		X
-------	--	---

(5) Loans or loan guarantees

1b(5)		X
-------	--	---

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
-------	--	---

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 (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

2a Is the foundation 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		

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's
signature

Firm's name (or yours
if self-employed),
address, and ZIP code

KLEIN, KRAUS & COMPANY, LLC
P. O. BOX 2211 - 1302 N. LLANO
FREDERICKSBURG, TX 78624

Date

7-1-10

☐ Check if self-employee

Preparer's identifying number

FIN ▶

Phone no 830-997-5592

Form **990-PF** (2009)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

WOLF MOUNTAIN FOUNDATION

Employer identification number

84-1524399

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

WOLF MOUNTAIN FOUNDATION

84-1524399

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	PIERCE MANGURIAN PO BOX 2449 FREDERICKSBURG, TX 78624	\$ 70,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

**WOLF MOUNTAIN
SCHEDULE OF ASSET FAIR MARKET VALUES
AT 12-31-09**

ASSETS	AMOUNT
WOLF MOUNTAIN FOUNDATION	
CASH	628,286
ACCOUNTS RECEIVABLE - GREENBRIAR	1,300
WALGREENS	3,400,000
CRESTED BUTTE	545,000
FINANCIAL NETWORK INVESTMENTS CORP.	5,104,500
INVESTMENT IN GREENBRIAR INC.	5,341,673
TOTAL FAIR MARKET VALUE AT 12-31-09	<u><u>\$ 15,020,759</u></u>

2009 DEPRECIATION AND AMORTIZATION REPORT

APARTMENTS, KERRVILLE TX

RENT

1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1(D)	BUILDING	122900SL		27.50	17	189,896.			189,896.	55,252.		288.
2(D)	LAND	122900VAR		.000	16	65,952.			65,952.			0.
3(D)	APPLIANCES	122900SL		7.00	17	36,046.			36,046.	36,046.		0.
4(D)	CARPETS	122900SL		7.00	17	30,039.			30,039.	30,039.		0.
5(D)	FURNITURE	122900SL		7.00	17	1,877.			1,877.	1,877.		0.
6(D)	BUILDING IMPROVEMENTS	122900SL		27.50	17	8,982.			8,982.	2,616.		14.
7(D)	ROOF IMPROVEMENT	122900SL		27.50	17	937.			937.	272.		1.
8(D)	FURNITURE & EQUIPMENT	122900SL		7.00	17	2,864.			2,864.	2,864.		0.
9(D)	AIR CONDITIONING	122900SL		7.00	17	776.			776.	776.		0.
10(D)	STOVES	122900SL		7.00	17	4,007.			4,007.	4,007.		0.
11(D)	FLOORING	122900SL		7.00	17	6,693.			6,693.	6,693.		0.
12(D)	ROOF IMPROVEMENTS	122900SL		27.50	17	7,635.			7,635.	2,224.		12.
13(D)	AIR CONDITIONING	122900SL		7.00	17	2,820.			2,820.	2,820.		0.
14(D)	STOVES	122900SL		7.00	17	6,820.			6,820.	6,820.		0.
15(D)	FLOORING	122900SL		7.00	17	9,081.			9,081.	9,081.		0.
16(D)	ROOF IMPROVEMENT	070101SL		27.50	17	33,940.			33,940.	9,253.		51.
17(D)	FURNITURE	060101SL		7.00	17	650.			650.	650.		0.
18(D)	AIR CONDITIONING	070101SL		7.00	17	2,116.			2,116.	2,116.		0.

928102
06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

APARTMENTS, KERRVILLE TX

RENT

1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	(D) STOVES	070101SL		7.00	17	3,957.			3,957.	3,957.		0.
20	(D) FLOORING	090101SL		7.00	17	9,977.			9,977.	9,977.		0.
21	(D) ROOF IMPROVEMENT	100102SL		27.50	17	22,940.			22,940.	5,212.		35.
22	(D) FURNITURE	040102SL		7.00	17	2,013.			2,013.	1,930.		42.
23	(D) LAUNDRY	100102SL		7.00	17	14,008.			14,008.	12,597.		706.
24	(D) STOVES	070102SL		7.00	17	3,863.			3,863.	3,588.		138.
25	(D) FLOORING	070102SL		7.00	17	8,121.			8,121.	7,540.		291.
26	(D) BUILDING IMPROVEMENTS	070103SL		27.50	17	337.			337.	66.		1.
27	(D) ROOF IMPROVEMENT	022803SL		27.50	17	95,000.			95,000.	20,159.		144.
28	(D) FURNITURE	091503SL		7.00	17	909.			909.	696.		65.
29	(D) AIR CONDITIONING	043003SL		7.00	17	1,486.			1,486.	1,197.		106.
30	(D) STOVES	070103SL		7.00	17	2,065.			2,065.	1,623.		148.
31	(D) FLOORING	070103SL		7.00	17	6,565.			6,565.	5,159.		469.
32	(D) FLOORING	060104SL		7.00	17	4,475.			4,475.	4,475.		0.
33	(D) STOVES	060104SL		7.00	17	2,666.			2,666.	2,666.		0.
34	(D) REFRIGERATORS	012902SL		39.00	17	60,283.			60,283.	10,810.		1,546.
35	(D) WALGREENS - (WG)	012902SL		15.00	16	2,073.			2,073.	979.		138.
36	(D) PARKING LOT - (WG)	012902SL		25.00	16	63,257.			63,257.	17,276.		2,530.
	(D) EXCHANGED ASSETS											
	(D) (WG)											

928102
06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

APARTMENTS, KERRVILLE TX

RENT

1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	LAND - (WG)	012902	VAR	.000	16	17,023.			17,023.			0.
38	(D) FURNITURE & EQUIPMENT	060105	SL	7.00	15	482.			482.	247.		0.
39	(D) AIR CONDITIONING	050105	SL	7.00	16	1,535.			1,535.	803.		0.
40	(D) REFRIGERATORS	070105	SL	7.00	15	1,983.			1,983.	991.		0.
41	(D) FLOORING	080105	SL	7.00	16	1,969.			1,969.	960.		0.
42	(D) FURNITURE & EQUIPMENT	071506	SL	7.00	17	2,298.			2,298.	820.		164.
43	(D) LAUNDRY EQUIPMENT	040106	SL	7.00	17	2,274.			2,274.	812.		162.
44	(D) A/C	060106	SL	7.00	17	7,719.			7,719.	2,757.		551.
45	(D) STOVES	070106	SL	7.00	17	2,247.			2,247.	803.		161.
46	(D) REFRIGERATORS	080106	SL	7.00	17	10,510.			10,510.	3,753.		751.
47	(D) BUILDING IMPROVEMENTS	031507	SL	27.50	17	4,595.			4,595.	299.		7.
48	(D) FURNITURE & EQUIPMENT	071507	SL	7.00	17	3,071.			3,071.	658.		219.
49	(D) REFRIGERATORS	121507	SL	7.00	17	1,205.			1,205.	258.		86.
50	(D) WATER HEATERS	081507	SL	7.00	17	985.			985.	211.		70.
51	(D) FLOORING	070107	SL	7.00	17	29,989.			29,989.	6,426.		2,142.
52	(D) FURNITURE & EQUIPMENT	070108	SL	7.00	17	1,389.		695.	694.	50.		50.
53	(D) REFRIGERATORS	070108	SL	7.00	17	3,194.		1,597.	1,597.	114.		114.
54	(D) WATER HEATERS	070108	SL	7.00	17	1,230.		615.	615.	44.		44.

928102
06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

APARTMENTS, KERRVILLE TX

RENT

1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
55(D)	FLOORING	070108SL		7.00	17	11,969.		5,985.	5,984.	427.		427.
56(D)	STOVES -SW	011509SL		7.00	19C	315.			315.			0.
(D)	REFRIGERATORS -											
57SW		011509SL		7.00	19C	454.			454.			0.
(D)	WATER HEATERS -											
58SW		011509SL		7.00	19C	534.			534.			0.
(D)												
59(D)	FLOORING - SW	011509SL		7.00	19C	3,748.			3,748.			0.
* TOTAL 990-PF						825,844.		8,892.	816,952.	303,746.	0.	11,673.
RENTAL DEPR												

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BROADWAY NATIONAL BANK	596.
STERLING BANK	44.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	640.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FINANCIAL NETWORK INVESTMENT CORPORATION	170,278.	1,990.	168,288.
TOTAL TO FM 990-PF, PART I, LN 4	170,278.	1,990.	168,288.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
APARTMENTS, KERRVILLE TX	1	271,667.
TOTAL TO FORM 990-PF, PART I, LINE 5A		271,667.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		11,673.	
OTHER EMPLOYEES SALARIES		6,088.	
BOARD FEES		0.	
ACCOUNTING		7,800.	
TAXES		16,008.	
OCCUPANCY		19,894.	
LEGAL		400.	
TRAVEL		1,900.	

BOOKKEEPING
APPRAISALS4,500.
405.

- SUBTOTAL - 1

68,668.

TOTAL RENTAL EXPENSES

68,668.

NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B

202,999.

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	0.	<400.>		400.
LEGAL	400.	400.		0.
TO FM 990-PF, PG 1, LN 16A	400.	0.		400.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	0.	<7,800.>		7,800.
ACCOUNTING	7,800.	7,800.		0.
BOOKKEEPING	4,500.	4,500.		0.
TO FORM 990-PF, PG 1, LN 16B	12,300.	4,500.		7,800.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
APPRAISALS	405.	405.		0.
TO FORM 990-PF, PG 1, LN 16C	405.	405.		0.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES	0.	<7,243.>		0.	
TAXES	16,008.	16,008.		0.	
TO FORM 990-PF, PG 1, LN 18	16,008.	8,765.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
FINANCIAL NETWORK INVESTMENT CORPORATION	4,951,860.		5,104,500.	
INVESTMENT IN GREENBRIAR, INC	346,130.		5,341,673.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,297,990.		10,446,173.	

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT		STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
WALGREENS - (WG)	60,283.	12,356.	47,927.	
PARKING LOT - (WG)	2,073.	1,117.	956.	
EXCHANGED ASSETS -(WG)	63,257.	19,806.	43,451.	
LAND - (WG)	17,023.	0.	17,023.	
TOTAL TO FM 990-PF, PART II, LN 11	142,636.	33,279.	109,357.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
LOT 8 CRESTED BUTTE, CO	COST	168,980.	545,000.	
TOTAL TO FORM 990-PF, PART II, LINE 13		168,980.	545,000.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PIERCE MANGURIAN PO BOX 2449 FREDERICKSBURG, TX 78624	CHAIRMAN OF THE BOARD, TRE 10.00	0.	0.	0.
CHARLES D WALTON 8317 E 84TH PL TULSA, OK 74133	PRESIDENT 1.00	3,000.	0.	0.
WARREN LLOYD 432 E BLUFF DR KUEKA PARK, NY 14478	EXECUTIVE VICE PRESIDENT 1.00	3,000.	0.	0.
NORMA SHUTTS 5379 BEAR COURT FREDERICK, CO 80504	SECRETARY 1.00	3,000.	0.	0.
RENEE WRIGHT PO BOX 1395 CRESTED BUTTE, CO 81224	0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		9,000.	0.	0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ADOPTION EXCHANGE 14232 E EVANS AVE AURORA, CO 80014-1432	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
BAPTIST CHILDREN'S FAMILY SERVICES 909 NE LOOP 410, SUITE 800 SAN ANTONIO, TX 78209	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
BEN RICHEY BOYS RANCH PO BOX 6839 ABILENE, TX 79608	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
BOLES CHILDREN'S HOME 7065 LOVE QUINLAN, TX 75474-4609	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
BOY'S & GIRL'S COUNTRY 18806 ROBERTS RD. HOCKLEY, TX 77447	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
BOYSVILLE PO BOX 369 CONVERSE, TX 78109	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
CHILDREN'S HOME OF LUBBOCK PO BOX 2824 LUBBOCK, TX 79408-9973	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
FOSTERS HOME PO BOX 978 STEPHENVILLE, TX 76401	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.

WOLF MOUNTAIN FOUNDATION

84-1524399

HIGH PLAINS CHILDREN'S HOME 11461 S WESTERN AMARILLO, TX 79118-4119	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
HILL COUNTRY YOUTH RANCH PO BOX 67 INGRAM, TX 78025	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
LITTLE LIGHT HOUSE 5120 EAST 36TH STREET TULSA, OK 74135-5228	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
MEDINA CHILDREN'S HOME 21300 STATE HWY 16 N. MEDINA, TX 78055-9989	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
MIRACLE FARM 10802 FM 2621 BRENHAM, TX 77833-0164	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
PLEASANT HILLS CHILDREN'S HOME PO BOX 1177 FAIRFIELD, TX 75840	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
SMILE TRAIN 245 FIFTH AVE, SUITE 2201 NEW YORK, NY 10016	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	52,000.
SUNNY GLEN CHILDREN'S HOME PO BOX 1373 SAN BENITO, TX 78586-9903	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
TBCHFS CHILDREN AT HEART FOUNDATION 1301 N MAYS STREET ROUND ROCK, TX 78664	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.
TEXAS BOYS RANCH, INC PO BOX 5665 LUBBOCK, TX 79408	NONE TO CARRY OUT THE EXEMPT PURPOSES	PUBLIC CHARITY	20,000.

WOLF MOUNTAIN FOUNDATION

84-1524399

TULSA BOY'S HOME
PO BOX 1101 SAND SPRINGS, OK
74101

NONE
TO CARRY OUT THE
EXEMPT PURPOSES

PUBLIC
CHARITY

20,000.

WEST TEXAS BOYS RANCH
10223 BOYS RANCH RD SAN ANGELO,
TX 76904

NONE
TO CARRY OUT THE
EXEMPT PURPOSES

PUBLIC
CHARITY

20,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

432,000.