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# , 990-EZ

Department of the Treasury Internal Revenue Service

# Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

|             | AF         | or the         | 2010 calend          | lar year, or tax year beginning                     | 01/01 , 2                   | 010, and ending         | _         | 12/31             | , 20 <sub>10</sub>    |
|-------------|------------|----------------|----------------------|---|-----------------------------|-------------------------|-----------|-------------------|-----------------------|
|             | В          | Check if as    | pplicable            | C Name of organization                              |                             |                         | D Empl    | oyer identi       | fication number       |
|             |            | Address o      | hange                | SEELEY LAKE COMMUNITY FOUNDATION                    | N                           |                         | 1         | 31-1              | 711576                |
|             |            | Name cha       | inge                 | Number and street (or P O box, if mail is not deliv |                             | Room/suite              | E Telep   | hone numb         | er                    |
|             |            | Initial retu   | m                    | PO Box 25   |                             |                         |           | 406-6             | 77-0257               |
|             | 닏          | Terminate      | ed                   | City or town, state or country, and ZIP + 4         |                             |                         | 12765     | p Exempt          | <del></del>           |
|             | $\equiv$   | Amended        | return<br>on pending | Seeley Lake, MT 59868-0025                          |                             | <'(                     |           | ıber ►            | 1011                  |
|             |            |                | <del></del>          |   |                             |                         |           |                   |                       |
|             |            |                | ting Method          | ☐ Cash ☑ Accrual Other (specify)                    | ·                           | <del></del> \_          |           |                   | e organization is not |
|             |            | Nebsit         |                      | seeleylakecommunityfoundation.org                   |                             | _ <del></del> ^         | •         |                   | Schedule B            |
|             | <u>J T</u> | ax-exen        |                      |   | (insert no) ☐ 4947(a)(      |                         | <u> </u>  |                   | Z, or 990-PF)         |
|             |            | Check 🕨        | ► 🗹 ıfth             | ie organization is not a section 509(a)(3) suppo    | rting organization and its  | gross receipts are r    | ormally   | <b>not</b> more t | than \$50,000 A       |
|             | F          | Form 99        | 90-EZ or Forr        | m 990 return is not required though Form 990        | -N (e-postcard) may be re   | equiréd (see instruc    | tions) B  | lut if the o      | rganization chooses   |
|             | t          | o file a       | return, be su        | re to file a complete return                        | ((                          | )V/                     |           |                   |                       |
|             | LA         | dd lines       | 5b, 6c, and 7        | 7b, to line 9 to determine gross receipts. If gross | receipts are \$200,000 or n | oré, or if total assets | (Part II, |                   |                       |
|             | lıne       | 25, col        | umn (B) below        | v) are \$500,000 or more, file Form 990 instead of  | Form 990-EZ                 | <b>&gt;</b>             |           | <b>►</b> \$       | 118,170               |
|             | P          | art I          | Revenu               | ie, Expenses, and Changes in Net                    | Assets or Fund Bal          | ances (see the          | instruc   | tions fo          | r Part I.)            |
|             |            |                |                      | the organization used Schedule O to                 |                             |                         |           |                   | . ´. 🔽                |
|             | -          | 1              |                      | ons, gifts, grants, and similar amounts re          | <del></del>                 | · <del>· · ·</del> ·    |           | 1                 | 65,658                |
|             |            | 2              |                      | ervice revenue including government fee             | $((\land) \lor)$            | •                       | }         | 2                 | 05,030                |
|             |            | 1              | -                    | nip dues and assessments                            | s and contracts             | •                       |           | 3                 | <del></del>           |
|             |            | 3              |                      | •   |                             | •                       | ŀ         |                   | 0                     |
|             |            | 4              | Investmen            | ^   | × (W) · · · ·               |                         | _         | 4                 | 35,630                |
|             |            | 5a             |                      | ount from sale of assets other than inven           |                             | 5a                      | 0         |                   |                       |
|             |            | b <sub>r</sub> |                      | er other basis and sales expenses                   |                             | 5b                      | 0         |                   |                       |
|             |            | c              | Gain of Ho           | s from sale of assets other than invento            | ory (Subtract line 5b fro   | om line 5a) .           |           | 5c                | 0                     |
|             |            | 6              |                      | nd fundraising events (7/3)                         |                             |                         |           |                   |                       |
|             |            | a              |                      | ome from gamino (attach Schedule                    | G if greater than           |                         |           | & A               |                       |
|             | Ĕ          |                | (数 5,00 (d)A)        | 1 1 2 5011 . 18                                     |                             | 6a                      | 0         | ér ,3             |                       |
|             | Revenue    | b              | Gross inco           | ome from fundraising events (not includin           | ig \$ 37,0                  | 31 of contribution      | s         | ,                 |                       |
|             | è          |                | fromfund             | arsing dvents reported on line 1) (attach           | Schedule G if the           | <del></del>             |           | ľ                 |                       |
|             | _          |                | sum of su            | argress income and contributions excee              | eds \$15,000) .             | 6ь                      | 16,882    | i es              |                       |
|             |            | l c            | Less direc           | ct expenses from gaming and fundraising             | r events                    | 6c                      | 28,607    | ŀ                 |                       |
| <del></del> |            | d              |                      | ne or (loss) from gaming and fundraising            |                             |                         |           | , ,               |                       |
| 2011        |            | 1              | line 6c)             |   |                             |                         |           | 6d                | -11,725               |
|             |            | 70             | ,                    | es of inventory-less returns and allowanc           |                             | 7a                      | ا         | 7                 | -11,723               |
| 0           |            | 7a             |                      | (1)/~~  |                             | 7b                      | 0         | ,                 |                       |
| <b>8</b>    |            | b              |                      | of goods-sold                                       |                             |                         |           |                   | _                     |
| JUN         |            | C              |                      | fit or (lośs) from sales of inventory (Subtra       | act line 7b from line 7a    |                         | .         | 7c                | 0                     |
| =           |            | 8              |                      | nue (describe in Schedule O) .                      |                             | •                       |           | 8                 | 0                     |
|             |            | 9              |                      | nűe. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and          |                             | <u> </u>                | <b>•</b>  | 9                 | <u>89,563</u>         |
|             |            | 10             | Grants and           | d similar amounts paid (list in Schedule C          | )                           |                         |           | 10                | 45,400                |
| <b>Z</b>    |            | 11             | Benefits pa          | aid to or for members                               |                             |                         | . [       | 11                | 0                     |
|             | S          | 12             | Salaries, o          | ther compensation, and employee benef               | fits                        |                         | [         | 12                | 12,152                |
| SCANN       | Expenses   | 13             | Profession           | al fees and other payments to independe             | ent contractors             |                         | [         | 13                | 5,774                 |
| ഗ           | be         | 14             |                      | y, rent, utilities, and maintenance                 |                             |                         | Ī         | 14                | 0                     |
|             | Ж          | 15             |                      | ublications, postage, and shipping                  |                             |                         | . [       | 15                | 1,354                 |
|             |            | 16             |                      | enses (describe in Schedule O)                      |                             |                         | . 1       | 16                | 2,459                 |
|             |            | 17             |                      | A 1.11 40 11 1.40                                   |                             |                         | •         | 17                | 67,139                |
|             |            | 18             |                      | (deficit) for the year (Subtract line 17 from       |                             |                         |           | 18                | 22,424                |
|             | ets        | 19             |                      | or fund balances at beginning of year               |                             | (A)) (must saree        | with      |                   | 22,424                |
|             | SS         | '              |                      |   | (nom mie 27, column         | v vi (mast agree        | *****     | 10                | 440 440               |
|             | t A        | 00             | =                    |   |                             |                         | . }       | 19                | 410,140               |
|             | Net Assets | 20             |                      | nges in net assets or fund balances (expl           |                             |                         | _ }       | 20                | 0                     |
|             |            | 21             | INDEDECTOR           | or fund halances at and of year. Combin             | יות מאוותאחז או פסחו סו     |                         | -         | <i>7</i> 7        | 132 561               |

| Par   |  |   | for Part II )<br>O to respond to any que:   | etion in this              | Da <del>rt</del> II              |                                       |  | <u> </u>   |
|---|--|---|---|----------------------------|----------------------------------|---------------------------------------|--|--|
|   | Officer in the organiza  | THOM USED COMEDUIC  | o to respond to any que   | 3001111711131              |                                  | nning of year                         | ·  | (B) End of year  |
| 20  | Cash, savings, and investm   | onto  |   | -                          | (14) Dog.                        | 410,140                               |  | 432,564  |
| 22<br>23  | Land and buildings   | ients   |   | •  -                       |                                  |                                       | 23   | 432,304  |
| 23<br>24  | Other assets (describe in Se   | chadula (O)   |   |                            |                                  |                                       | 24   | 0  |
| 2 <del>4</del><br>25  | Total assets   | criedule O)   | • •   |                            |                                  | 410,140                               |  | 432,564  |
| 26  | Total liabilities (describe in   | Schedule (1)  |   | -                          |                                  |                                       | 26   | 402,004  |
| 27  | Net assets or fund balance   |   | (B) must agree with line 2  | 1)                         |                                  | 410,140                               | -  | 432,564  |
| Part  |  |   | plishments (see the instr   |                            | Part III                         |                                       |  | Expenses   |
| مينكا   |  |   | O to respond to any que   |                            |                                  |                                       |  | uired for section  |
| ——<br>What  | is the organization's primary  |   | See Schedule O, Statement   |                            |                                  |                                       | ٠ ،  | c)(3) and 501(c)(4)  |
| Descri  | be what was achieved in carrying   | ng out the organization   | i's exempt purposes. In a clea  | ar and concise             |                                  | er; describe                          |  | nizations and section<br>(a)(1) trusts, optional                   |
| the se  | rvices provided, the number of p   | persons benefited, and  | other relevant information for  | each program               | title                            | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |  | hers)  |
| 28  | Small grants program - SLCF  | provides opportunities  | s to expand the financial reso  | ources of the              | local no                         | on-profits                            |  |  |
|   | and government organizations   |   |   |                            |                                  |                                       |  |  |
|   | funding in amounts ranging fro   | om \$1025 to \$10075 N  | lumber served - 2500  | (()                        | <b>V</b>                         |                                       |  |  |
|   | (Grants \$ 24  | 4,325) If this amount   | includes foreign grants, ch   | eck⁄hèrè 💛                 |                                  | . ▶ 🗆                                 | 28a  | 1,964  |
|   | Leadership Program - The SLO   |   |   |                            |                                  |                                       |  |  |
|   | to identify and implement opport   |   |   |                            | onal do                          | llars and                             |  |  |
|   | partners to address current is:  | sues for the communi  | ty of Seeley Lake Number se   | erved - 2500               |                                  |                                       |  |  |
|   |  |   | includes foreign grants-ch  |                            | ·                                | ▶ 📋                                   | 29a  | 7,597  |
|   | Scholarship Program - An ann   |   |   |                            |                                  |                                       |  |  |
|   | Seeley Lake Community that n   | neets certain criteria f  | or scholarly and community  | excellence N               | umber                            | served 1                              | ļ  |  |
|   |  |   | $\mathcal{C}^{2}(\overline{\mathcal{C}})$   |                            |                                  |                                       | 00-  |  |
|   | <del></del>  |   | includes foreign grants, ch   | eck here .                 |                                  |                                       | 30a  | 0  |
|   | Other program services (desc   |   |   |                            |                                  |                                       | 210  |  |
|   | (Grants \$<br>Total program service expe   |   | includesiforeign grants, ch   | eck here .                 |                                  |                                       | 31a<br>32  | 0 561  |
|   |  |   | y <b>Employees</b> . List each one e  | von if not com             | neneat                           | od (see the u                         |  | 9,561  |
| Part  |  |   |   |                            |                                  |                                       |  |  |
|   |  |   |   |                            |                                  |                                       |  |  |
|   |  |   | Oto respond to any que  | stion in this              | Part IV                          | (d) Contribution                      | ns to  |  |
|   |  | ation used Schedule   |   | stion in this              | Part IV                          | <u> </u>                              | ns to<br>plans &   |  |
| Lorer   | Check if the organiza  | ation used Schedule   | (b) Title and average hours per week  | (c) Compens<br>(If not par | Part IV                          | (d) Contribution                      | ns to<br>plans &   | (e) Expense account and  |
|   | Check if the organiza (a) Name and addre   | ation used Schedule   | (b) Title and average hours per week devoted to position  | (c) Compens<br>(If not par | Part IV                          | (d) Contribution                      | ns to<br>plans &   | (e) Expense account and  |
| РО В  | Check if the organiza<br>(a) Name and addre<br>n Roase<br>ox 25, Seeley Lake, MT 59868-0   | ation used Schedule   | (b) Title and average hours per week devoted to position  | (c) Compens<br>(If not par | Part IV                          | (d) Contribution                      | ns to<br>plans &   | (e) Expense account and  |
| PO B<br>Carol   | Check if the organiza (a) Name and addre n Roase ox 25, Seeley Lake, MT 59868-0 yn Mehl  | ation used Schedule   | (b) Title and average hours per week devoted to position  President/Director, 2   | (c) Compens<br>(If not par | Part IV<br>ation<br>d,<br>.)     | (d) Contribution                      | ns to<br>plans &<br>nsation  | (e) Expense account and other allowances                           |
| PO B<br>Carol<br>PO B   | Check if the organiza<br>(a) Name and addre<br>n Roase<br>ox 25, Seeley Lake, MT 59868-0   | ation used Schedule   | (b) Title and average hours per week devoted to position  President/Director, 2   | (c) Compens<br>(If not par | Part IV<br>ation<br>d,<br>.)     | (d) Contribution                      | ns to<br>plans &<br>nsation  | (e) Expense account and other allowances                           |
| PO B<br>Carol<br>PO B<br>Mark   | Check if the organiza  (a) Name and addre  1 Roase  ox 25, Seeley Lake, MT 59868-0  yn Mehl ox 25, Seeley Lake, MT 59868-0  Williams   | oution used Schedule  | b) Title and average hours per week devoted to position  President/Director, 2  Treasurer/Director, 4   | (c) Compens<br>(If not par | Part IV                          | (d) Contribution                      | ns to plans & isation 0  | (e) Expense account and other allowances                           |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B   | Check if the organiza  (a) Name and addre  1 Roase  0x 25, Seeley Lake, MT 59868-0  lyn Mehl  0x 25, Seeley Lake, MT 59868-0   | oution used Schedule  | b) Title and average hours per week devoted to position  President/Director, 2  Treasurer/Director, 4   | (c) Compens<br>(If not par | Part IV                          | (d) Contribution                      | ns to plans & isation 0  | (e) Expense account and other allowances                           |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan   | Check if the organiza  (a) Name and addre  1 Roase ox 25, Seeley Lake, MT 59868-0 yn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0   | oution used Schedule  oution used Schedule  oution used Schedule  oution used Schedule                                | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, .) 0            | (d) Contribution                      | ons to plans & nsation 0   | (e) Expense account and other allowances  0  0                     |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B   | Check if the organiza  (a) Name and addre  1 Roase ox 25, Seeley Lake, MT 59868-0 (yn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen  | oution used Schedule  oution used Schedule  oution used Schedule  oution used Schedule                                | Otorespond to any que  Otorespond to any que  Otorespond to any que  Otorespond to any que  hours per week devoted to position  President/Director, 2  Treasurer/Director, 4  Secretary/Director, 1 | (c) Compens<br>(If not par | Part IV ation d, .) 0            | (d) Contribution                      | ons to plans & nsation 0   | (e) Expense account and other allowances  0  0                     |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B   | Check If the organiza  (a) Name and addre  n Roase ox 25, Seeley Lake, MT 59868-0 (yn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0   | ation used Schedule  2025  2025  2025   | Director, 1  Director, 1  Director, 1  Director, 1  | (c) Compens<br>(If not par | Part IV ation d, .) 0 0          | (d) Contribution                      | ons to plans & sation O  | (e) Expense account and other allowances  0  0  0                  |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B<br>Addri                                  | Check If the organiza  (a) Name and addre  n Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx  | ation used Schedule  2025  2025  2025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, .) 0 0          | (d) Contribution                      | ons to plans & sation O  | (e) Expense account and other allowances  0  0  0                  |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B<br>Addri<br>PO B                          | Check If the organiza  (a) Name and addre  n Roase  ox 25, Seeley Lake, MT 59868-0  lyn Mehl  ox 25, Seeley Lake, MT 59868-0  Williams  ox 25, Seeley Lake, MT 59868-0  Nicholsen  ox 25, Seeley Lake, MT 59868-0  len Marx  ox 25, Seeley Lake, MT 59868-0  | 20025<br>20025<br>20025<br>20025<br>20025<br>20025  | b) Title and average hours per week devoted to position  President/Director, 2  Treasurer/Director, 1  Director, 1  Director, 1  Director, 1  | (c) Compens<br>(If not par | Part IV ation d, .) 0 0 0 0      | (d) Contribution                      | ons to plans & sation O  | e) Expense account and other allowances  0  0  0  0                |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B<br>Addri<br>PO B<br>Kevir                 | Check If the organization (a) Name and address ox 25, Seeley Lake, MT 59868-0 (b) Mehl ox 25, Seeley Lake, MT 59868-0 (c) Williams ox 25, Seeley Lake, MT 59868-0 (c) Nicholsen ox 25, Seeley Lake, MT 59868-0 (c) Meh Marx ox 25, Seeley Lake, MT 59868-0 (c) Mehr Marx ox 25, Seeley Lake, MT 59868-0 (c) Wetherell  | ation used Schedule  2025  2025  2025  2025  2025  2025   | Director, 1  Director, 1  Director, 1  Director, 1  | (c) Compens<br>(If not par | Part IV ation d, .) 0 0 0 0      | (d) Contribution                      | ons to plans & sation O  | e) Expense account and other allowances  0  0  0  0  0             |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B<br>Addri<br>PO B<br>Kevir<br>PO B         | Check if the organization (a) Name and address (a) Name and address (b) Name and address (b) Name and address (c) Name and American (c) Name and address (c) Name and addre | 0025<br>0025<br>0025<br>0025<br>0025<br>0025  | Director, 1  Director, 1  Director, 1  Director, 1  Director, 1  Director, 1  | (c) Compens<br>(If not par | Part IV ation d, .) 0 0 0 0 0 0  | (d) Contribution                      | ons to plans & sisation on one of the control of th | e) Expense account and other allowances  0  0  0  0  0  0          |
| PO B Mark PO B Stan PO B Addri PO B Kevir PO B Dick   | Check if the organization (a) Name and address (a) Name and address (b) Name and address (b) Name and address (c) Name and American (c) Name and address (c) Name and addr | 0025<br>0025<br>0025<br>0025<br>0025<br>0025  | b) Title and average hours per week devoted to position  President/Director, 2  Treasurer/Director, 1  Director, 1  Director, 1  Director, 1  | (c) Compens<br>(If not par | Part IV ation d, .) 0 0 0 0 0    | (d) Contribution                      | ons to plans & isation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0          |
| PO B<br>Carol<br>PO B<br>Mark<br>PO B<br>Stan<br>PO B<br>Addri<br>PO B<br>Kevir<br>PO B<br>Dick | Check if the organization (a) Name and address ox 25, Seeley Lake, MT 59868-0 (b) Mehl ox 25, Seeley Lake, MT 59868-0 (c) Nicholsen ox 25, Seeley Lake, MT 59868-0 (c) Seele ox 25, Seeley Lake, MT 59868-0 (c) Seele ox 25, Seeley Lake, MT 59868-0 (c) Seele ox 25, Seeley Lake, MT 59868-0 (c) Nicholsen ox 25, Seeley Lake, MT 59868-0 (c) N | 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 / 20025 | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1  Director, 1  Director, 1  Director, 1  Director, 1  Director, 1  | (c) Compens<br>(If not par | Part IV ation d, .) 0 0 0 0 0 0  | (d) Contribution                      | ons to plans & sisation on one of the control of th | e) Expense account and other allowances  0  0  0  0  0  0          |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check If the organiza  (a) Name and addre  In Roase  OX 25, Seeley Lake, MT 59868-0  In Mehl  OX 25, Seeley Lake, MT 59868-0  Williams  OX 25, Seeley Lake, MT 59868-0  Nicholsen  OX 25, Seeley Lake, MT 59868-0  In Marx  OX 25, Seeley Lake, MT 59868-0  In Wetherell  OX 25, Seeley Lake, MT 59868-0  Seale  OX 25, Seeley Lake, MT 59868-0   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |
| PO B Carol PO B Mark PO B Stan PO B Addr PO B Kevir PO B Dick PO B Lee E PO B Scott             | Check if the organiza  (a) Name and addre in Roase ox 25, Seeley Lake, MT 59868-0 lyn Mehl ox 25, Seeley Lake, MT 59868-0 Williams ox 25, Seeley Lake, MT 59868-0 Nicholsen ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Marx ox 25, Seeley Lake, MT 59868-0 len Wetherell ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Seale ox 25, Seeley Lake, MT 59868-0 Sowman ox 25, Seeley Lake, MT 59868-0 Gowman   | 20025<br>20025<br>20025<br>20025<br>20025<br>20025<br>20025   | Director, 1   | (c) Compens<br>(If not par | Part IV ation d, ) 0 0 0 0 0 0 0 | (d) Contribution                      | ons to plans & seation O O O O O O O O O O O O O O O O O O O   | e) Expense account and other allowances  0  0  0  0  0  0  0  0  0 |

| Part | Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V  |            |       |  |
|------|--|------------|-------|--|
|      |  |            | Yes   | No                                     |
| 33   | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  | 33         |       | <b>✓</b>                               |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34         |       | ✓                                      |
| 35   | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T           |            |       |  |
| а    | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?                                 | 35a        |       | ✓                                      |
| b    | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?  | 35b        |       |  |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36         |       | ✓                                      |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0   |            |       |  |
| b    | Did the organization file Form 1120-POL for this year?   | 37b        |       | lacksquare                             |
| 38a  | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?                               | 38a        |       | <b>-</b>                               |
| b    | If "Yes," complete Schedule L, Part II and enter the total amount involved ( )   |            |       |  |
| 39   | Section 501(c)(7) organizations Enter  |            |       |  |
| а    | Initiation fees and capital contributions included on line 9   |            |       |  |
| b    | Gross receipts, included on line 9, for public use of club facilities  |            |       |  |
| 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under   | <i>^</i> * |       |  |
|      | section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0   |            |       |  |
| b    | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit   |            |       |  |
|      | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes;" complete Schedule L, Part I.  | 40b        |       | <b>√</b>                               |
| С    | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on   | 2/4        | >     |  |
|      | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |            |       | V                                      |
| d    | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization   | ~          | », ·  | ٠,                                     |
| е    | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter  |            |       |  |
| 41   | transaction? If "Yes," complete Form 8886  | 40e        |       | <b>√</b>                               |
| 42a  | · \ / *  | 106-67     | 7-025 | <del></del>                            |
|      | Located at ► 300 Borderlands, Seeley Lake, MT 59868 ZIP + 4 ►  |            | 368   | <br>                                   |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial                             |            | Yes   | Nο                                     |
|      | account)?  | 42b        | - 03  | <b>√</b>                               |
|      | If "Yes," enter the name of the foreign country  | 420        | ,     | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
|      | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank  |            |       | 307                                    |
|      | and Financial Accounts.  | 3          | ,     | ₩ \                                    |
|      |  | 42c        |       |  |
| С    | At any time during the calendar year, did the organization maintain an office outside of the U.S.?   | 420        |       |  |
|      | If "Yes," enter the name of the foreign country.   |            |       | ▶ □                                    |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |            |       |  |
|      |  |            |       | <u> </u>                               |
|      |  |            | Yes   |  |
| 44a  | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |            |       |  |
|      | completed instead of Form 990-EZ   | 44a        | Max.  | <u> </u>                               |
| b    | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be   | <u> </u>   |       | لــِـــا                               |
|      | completed instead of Form 990-EZ   | 44b        |       | <b>√</b>                               |
|      | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |       | <b>√</b>                               |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  | 1          |       |  |
| _    | explanation in Schedule O  | 44d        |       |  |

|                      | •  |                                       |  |                                       |                                     |   |                  | _                  |            |
|----------------------|--|---------------------------------------|--|---------------------------------------|-------------------------------------|---|------------------|--------------------|------------|
| Form 99              | 90-EZ (2010)   |                                       |  |                                       |                                     |   |                  |                    | Page 4     |
| 45                   | Is any related organization a col  | atrolled entit                        | ty of the organization within  | the mear                              | una of section                      | 512/b\/13\2                                   | 45               | Yes                | No<br>./   |
| 45<br>a              | Did the organization receive any   |                                       |  |                                       | •                                   |   | 13               |                    | -          |
| -                    | meaning of section 512(b)(13)?   |                                       |  |                                       |                                     |   |                  |                    |            |
|                      | Form 990-EZ (see instructions)   |                                       |  |                                       |                                     |   | 45a              |                    |            |
| 46                   | Did the organization engage, di  | •                                     |  | activities                            | on behalf of                        | or in opposition                              |                  |                    |            |
|                      | to candidates for public office?   |                                       |  | • • •                                 | •                                   | <del></del>                                   | 46               |                    | <b>_</b> ✓ |
| Part                 | 501(c)(3) organizations a<br>and 52, and complete the  | and section<br>ne tables fo           |  | haritable                             | trusts must                         | answer questi                                 | All sed<br>ons 4 | ction<br>7–49l     | b _        |
|                      | Check if the organization  | usea Sche                             | dule O to respond to any o   | question                              | in this Part Vi                     | <u> </u>                                      | <del></del>      | Yes                | No         |
| 47                   | Did the organization engage in I   | obbying act                           | wities? If "Ves " complete S   | chadula (                             | ດ Part II ເດ                        | 0n  | 47               | 163                | 1          |
| 48                   | Is the organization a school as d  |                                       |  |                                       |                                     |   | 48               | <del> </del>       | 1          |
| 49a                  | Did the organization make any t  |                                       |  |                                       | / - 1                               | ·   | 49a              |                    | 1          |
| b                    | If "Yes," was the related organize   | ation a sect                          | tion 527 organization?   | _                                     |                                     |   | 49b              |                    |            |
| 50                   | Complete this table for the orga   |                                       |  |                                       |                                     |   |                  |                    |            |
|                      | employees) who each received   | more than \$                          |  |                                       | \                                   |   |                  |                    |            |
|                      | (a) Name and address of each employed  | e paid more                           | (b) Title and average hours per week   |                                       |                                     | (d) Contributions to<br>mployee benefit plans | & ac             | ) Expen<br>count a | and        |
| None                 | than \$100,000   | <del></del>                           | devoted to position  | <del>- 12</del> 2                     | <del>)</del>                        | deferred compensation                         | othe             | r allowa           | inces      |
| None                 |  |                                       |  | 500                                   |                                     |   |                  |                    |            |
|                      |  |                                       |  | $\mathcal{Z}^{\dagger}$               |                                     |   |                  |                    |            |
| •••••                |  |                                       | ~~~  | `                                     |                                     |   |                  |                    |            |
|                      |  |                                       | a.(O)  |                                       |                                     |   |                  |                    |            |
|                      |  |                                       | - Comment of the comm |                                       |                                     |   | <u> </u>         |                    |            |
|                      |  |                                       |  |                                       |                                     |   | }                |                    |            |
|                      |  |                                       |  |                                       |                                     |   | -                |                    |            |
|                      |  |                                       |  |                                       |                                     |   |                  |                    |            |
| f                    | Total number of other employee   | es paid over                          | \$100,000  |                                       |                                     |   | 1                |                    |            |
| 51                   | Complete this table for the org<br>\$100,000 of compensation from                            | anization's                           | five highest compensated i   |                                       | ent contractor                      | s who each rec                                | eived            | more               | than       |
|                      | (a) Name and address of each inc   |                                       |  |                                       | (b) Type                            | of service                                    | (c) Co           | mpensa             | ation      |
| None                 |  | . <i>(</i> 2)                         |  |                                       |                                     |   |                  |                    |            |
|                      |  |                                       | )) ~   |                                       |                                     |   |                  |                    |            |
|                      |  | /2 >                                  |  | · · · · · · · · · · · · · · · · · · · | -                                   |   |                  |                    |            |
|                      |  | <u>~//</u>                            |  |                                       |                                     |   |                  | -                  |            |
|                      |  | <i>?</i>                              |  |                                       | 1                                   |   |                  |                    |            |
|                      | · ·  | <del>`</del>                          | · · · · · · · · · · · · · · · · · · ·  |                                       |                                     |   |                  |                    |            |
|                      |  | 7                                     | ***************************************  |                                       | 1                                   |   |                  |                    |            |
|                      | (2)-7  |                                       |  |                                       |                                     |   |                  |                    | -          |
|                      |  |                                       |  |                                       | 1                                   |   |                  |                    |            |
| d                    | Total number of other independ   |                                       |  |                                       | . ▶                                 |   |                  |                    |            |
| 52                   | Did the organization complete S<br>nonexempt charitable trusts mu                            |                                       |  | organızatı                            | ons and 4947                        |   | <b>∐</b> Yes     | <u> </u>           | No         |
| Under p<br>true, cor | penalties of perjury, I declare that I have ex<br>rrect, and complete Declaration of prepare | amined this retu<br>er (other than of | urn, including accompanying schedi<br>fficer) is based on all information of   | iles and sta<br>which prepa           | tements, and to tharer has any know | e best of my knowle<br>edge                   | dge an           | d belief,          | , it is    |
|                      | 0.1.1  | 7 11.1                                | 1  |                                       |                                     | -/12/   |                  |                    |            |
| Sign<br>Here         | Signature of offiger   | . MILL                                | <i>X</i>   | <del>-</del>                          | Da                                  | 0 / / 3 / 2 0 /<br>Ite                        |                  |                    |            |
|                      | Carolyn Mehl, Treasure   | <u> </u>                              |  |                                       |                                     |   | _                |                    |            |
|                      | Type or print name and title   | ·                                     | Propagale construe   |                                       | Data                                | <del></del>                                   | PTIN             |                    |            |
| Paid<br>Pren         | Print/Type preparer's name   |                                       | Preparer's signature   |                                       | Date                                | Check if self-employed                        | CIUN             |                    |            |

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

**Use Only** 

. . . ▶ 🗌 Yes 🔲 No

Firm's EIN ▶

Phone no

# SCHEDULE A

Department of the Treasury

Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization **SEELEY LAKE COMMUNITY FOUNDATION** 31-1711576 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated\_by\a, governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 1.70(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
9 An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain-exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than fore publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) 11g(m) h (vii) Amount of (III) Type of organization (iv) Is the organization (i) Name of supported (v) Did you notify (vi) Is the in col (i) listed in your the organization in organization in col support (described on lines 1-9 organization col (i) of your governing document? (i) organized in the above or IRC section support? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

|       | dar year (or fiscal year beginning in)                           | (a) 2006                                | <b>(b)</b> 2007                             | (c) 2008         | (d) 2009          | (e) 2010             | (f) Total                             |
|-------|--|---|---|------------------|-------------------|----------------------|---------------------------------------|
| 1     | Gifts, grants, contributions, and                                | <u>(</u> ,                              | (4)   |                  |                   |                      |                                       |
| •     | membership fees received (Do not                                 | 55,998                                  | 56,226                                      | 130,107          | 127,912           | 65,658               | 435,901                               |
|       | include any "unusual grants.") .                                 | 33,330                                  | 30,220                                      | 130,107          | 127,312           | 03,000               | 400,001                               |
| 2     | Tax revenues levied for the                                      |   |   |                  |                   |                      | · · · · · · · · · · · · · · · · · · · |
| -     | organization's benefit and either paid                           |   |   |                  |                   |                      |                                       |
|       | to or expended on its behalf                                     |   |   |                  | _                 |                      |                                       |
| 3     | The value of services or facilities                              |   |   |                  | <del>,</del>      |                      |                                       |
|       | furnished by a governmental unit to the                          |   |   |                  |                   | b)                   |                                       |
|       | organization without charge                                      |   |   |                  |                   | <b>/</b>             |                                       |
| 4     | Total. Add lines 1 through 3.                                    | 55,998                                  | 56,226                                      | 130,107          | (( 127,912        | 65,658               | 435,901                               |
| 5     | The portion of total contributions by                            | 33,000                                  | 33,000                                      |                  | /                 |                      | <del></del>                           |
| 5     | each person (other than a  |   |   |                  |                   |                      |                                       |
|       | governmental unit or publicly                                    | <                                       |   |                  | *                 |                      |                                       |
|       | supported organization) included on                              |   |   |                  |                   |                      | 90,000                                |
|       | line 1 that exceeds 2% of the amount                             | ,<br>,                                  |   |                  | ÷                 | 4                    |                                       |
|       | shown on line 11, column (f)                                     |   |   |                  |                   |                      |                                       |
| 6     | Public support. Subtract line 5 from line 4                      | ; , , (                                 | ***   |                  | . 4.              |                      | 345,901                               |
| Secti | on B. Total Support  |   | ٨.  | 1/2              |                   |                      |                                       |
| Calen | dar year (or fiscal year beginning in)                           | (a) 2006                                | <b>(b)</b> 2007                             | <b>(c)</b> 2008  | (d) 2009          | (e) 2010             | (f) Total                             |
| 7     | Amounts from line 4  | 55,998                                  | ⇒ 56,226                                    | 130,107          | 127,912           | 65,658               | 435,901                               |
| 8     | Gross income from interest, dividends,                           |   |   |                  |                   |                      |                                       |
|       | payments received on securities loans,                           | 18,505                                  | <b>♦</b> ⟨17,876                            | -46,287          | 49,703            | 35,630               | 75,427                                |
|       | rents, royalties and income from similar                         | 10,303                                  | (Pa)11,818                                  | -40,207          | 45,703            | 33,030               | 13,421                                |
|       | sources  |   |   |                  | <u>.</u>          |                      |                                       |
| 9     | Net income from unrelated business                               | (65)                                    | $\sim$                                      |                  |                   |                      |                                       |
|       | activities, whether or not the business                          | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~   | ~   |                  |                   |                      |                                       |
|       | is regularly carried on  | (0/9                                    |   | _                |                   |                      |                                       |
| 10    | Other income. Do not include gain or                             | \ |   |                  |                   |                      |                                       |
|       | loss from the sale of capital assets                             | 2                                       |   |                  |                   |                      |                                       |
|       | (Explain in Part IV.)  |   |   |                  |                   |                      |                                       |
| 11    | Total support. Add lines 7 through 10 3                          | , *                                     | ),<br>, , , , , , , , , , , , , , , , , , , | **               | š <u>, "</u>      |                      | 511,328                               |
| 12    | Gross receipts from related activities, etc                      |   |   |                  |                   | 12                   |                                       |
| 13    | First five years. If the Form 990 is for the                     |   | i's first, secon                            | d, third, fourth | , or fifth tax ye | ear as a section     | 1 501(c)(3)                           |
|       | organization, check this box and stop he                         |   |   |                  | <u> </u>          | •                    | ·                                     |
|       | on C. Computation of Public Suppor                               |   |   |                  |                   |                      |                                       |
| 14    | Public support percentage for 2010 (line                         |   |   | 1, column (f))   |                   | 14                   | 67 65 %                               |
| 15    | Public support percentage from 2009 Sci                          | nedule A, Part                          | II, line 14                                 |                  |                   | 15                   | 80 %                                  |
| 16a   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \                              |   |   |                  | 1 line 14 is 33%  | 3% or more, cr       |                                       |
|       | box and stop here. The organization qua                          |   |   |                  | 16a and line      | 15 10 221 10/        | . ► 7                                 |
| b     | 331/3% support test in 2009. If the organ                        |   |   |                  |                   | 15 18 33 /3%         |                                       |
|       | check this box and stop here. The organ                          |   |   |                  |                   |                      | . ▶ ⊔                                 |
| 17a   | 10%-facts-and-circumstances test—20                              |   |   |                  |                   |                      |                                       |
|       | 10% or more, and if the organization me                          |   |   |                  |                   |                      |                                       |
|       | Part IV how the organization meets the "f                        | acts-and-circu                          | imstances tes                               | it The organiza  | ation qualifies   | as a publicly sc     |                                       |
|       | organization   |   |   |                  |                   |                      |                                       |
| b     | 10%-facts-and-circumstances test—26                              |   |   |                  |                   |                      |                                       |
|       | 15 is 10% or more, and if the organization                       |   |   |                  |                   |                      |                                       |
|       | Explain in Part IV how the organization m supported organization |   |   | iaiiues lest. I  | ne organization   | n quaiiies as a      | _                                     |
| 10    | Private foundation. If the organization di                       |   |   | <br>16a 16b 17a  |                   | <br>k this hov and i | P []                                  |
| 18    | instructions   |   | DOX OH IIIIE 13,                            | , 10a, 10b, 17a  | ., 0. 170, 01160  |                      | ▶ □                                   |
|       |  | <u> </u>                                |   | • •              | <u> </u>          |                      |                                       |

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

| Socti      | on A. Public Support   | under the te     | ata liated bei      | Jw, picase ce    | inpictor art     | ,                |             |
|------------|--|------------------|---------------------|------------------|------------------|------------------|-------------|
|            |  | (a) 2006         | (b) 2007            | (c) 2008         | (d) 2009         | (e) 2010         | (f) Total   |
| Calen<br>1 | dar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees    | (4) 2000         | (5) 2001            | (0, 2000         | (4, 2000         | (5, 25, 5        | (.,         |
| •          | received (Do not include any "unusual grants")   |                  |                     |                  |                  |                  |             |
| 2          | Gross receipts from admissions, merchandise  |                  |                     |                  |                  |                  |             |
| _          | sold or services performed, or facilities  | ļ                |                     |                  |                  |                  | I           |
|            | furnished in any activity that is related to the   |                  |                     |                  |                  |                  | I           |
| 2          | organization's tax-exempt purpose  |                  | <u> </u>            |                  |                  |                  |             |
| 3          | Gross receipts from activities that are not an unrelated trade or business under section 513 |                  |                     |                  |                  |                  | 1           |
| _          |  |                  |                     |                  | <del>(Q</del>    | 13               |             |
| 4          | Tax revenues levied for the  |                  |                     |                  |                  | 12               |             |
|            | organization's benefit and either paid   |                  |                     |                  |                  |                  |             |
| _          | to or expended on its behalf   |                  |                     |                  | ( )              |                  | <del></del> |
| 5          | The value of services or facilities  |                  |                     | 6                | \ \ \ \          |                  |             |
|            | furnished by a governmental unit to the  |                  |                     | 1                | (2)              |                  |             |
|            | organization without charge  |                  |                     | -(0)             |                  |                  |             |
| 6          | Total. Add lines 1 through 5   |                  |                     |                  |                  |                  |             |
| 7a         | Amounts included on lines 1, 2, and 3  |                  |                     | (Y)              |                  |                  |             |
|            | received from disqualified persons   |                  |                     |                  | <u></u>          |                  |             |
| b          | Amounts included on lines 2 and 3  |                  |                     | (C)              |                  |                  |             |
|            | received from other than disqualified  |                  | 7.6                 | <b>&gt;</b>      |                  |                  |             |
|            | persons that exceed the greater of \$5,000   |                  |                     | >                |                  |                  |             |
|            | or 1% of the amount on line 13 for the year  |                  | <u> </u>            | ·                |                  |                  |             |
|            | Add lines 7a and 7b  |                  | 5                   | -                |                  | <b>₩</b> .;      |             |
| 8          | Public support (Subtract line 7c from  | # ; C 3.         |                     | 1                |                  | *** · ;          | I           |
|            | line 6.)   | - ** <u>*</u> *  |                     |                  |                  | <u>%</u>         |             |
|            | on B. Total Support  | ^                | N 10000             |                  | (1) 0000         | ( ) 0040         | (0 T-1-1    |
|            | dar year (or fiscal year beginning in)   | (a) 2006,        | (b) 2007            | (c) 2008         | (d) 2009         | (e) 2010         | (f) Total   |
| 9          | Amounts from line 6  | 200              |                     |                  |                  |                  |             |
| 10a        | Gross income from interest, dividends,   | (40)             |                     |                  |                  |                  | I           |
|            | payments received on securities loans, rents,  | ~                |                     |                  |                  |                  | I           |
|            | royalties and income from similar sources  | ~11              |                     |                  |                  | <u> </u>         | <del></del> |
| b          | Unrelated business taxable income (less,   |                  |                     |                  |                  |                  | I           |
|            | section 511 taxes) from businesses   | (J) *            |                     |                  |                  |                  |             |
|            | acquired after June 30, 1975   | *                |                     |                  |                  |                  |             |
| С          | Add lines 10a and 10b  |                  |                     |                  |                  |                  |             |
| 11         | Net income from unrelated business   |                  |                     |                  |                  |                  | I           |
|            | activities not included in line 10b, whether   |                  |                     |                  |                  |                  | I           |
|            | or not the business is regularly carried on  |                  |                     |                  |                  |                  |             |
| 12         | Other income. Do not include gain or   |                  |                     |                  |                  |                  | I           |
|            | loss from the sale of capital assets   |                  |                     |                  |                  |                  | I           |
|            | (Explain in Part IV.)  |                  |                     |                  |                  |                  | <u> </u>    |
| 13         | Total support (Add lines 9, 10c, 11,   |                  |                     |                  |                  |                  | <del></del> |
|            | and 12)  |                  | 1                   |                  | <u></u>          |                  | <u> </u>    |
| 14         | First five years. If the Form 990 is for the   | ne organization  | i's first, secon    | d, third, fourth | , or fifth tax y | ear as a sectio  | n 501(c)(3) |
|            | organization, check this box and stop he   | re               |                     | •                |                  |                  | . ▶ 🗆       |
| Section    | on C. Computation of Public Suppor   | rt Percentag     | е                   |                  |                  |                  |             |
| 15         | Public support percentage for 2010 (line   | 8, column (f) di | vided by line 1     | 3, column (f))   |                  | 15               | %           |
| 16         | Public support percentage from 2009 Scl  | nedule A, Part   | III, <u>line</u> 15 | <u> </u>         | <u> </u>         | 16               | %           |
| Section    | on D. Computation of Investment In   |                  |                     |                  |                  |                  |             |
| 17         | Investment income percentage for 2010 (  |                  |                     | y line 13, colur | mn (f))          | 17               | %           |
| 18         | Investment income percentage from 2009   |                  |                     |                  |                  | 18               | %           |
| 19a        | 331/3% support tests-2010. If the organ  |                  |                     | on line 14, ai   | nd line 15 is m  | nore than 331/39 | %, and line |
|            | 17 is not more than 331/3%, check this box   |                  |                     |                  |                  |                  |             |
| b          | 331/3% support tests - 2009. If the organiz  |                  |                     |                  |                  |                  |             |
| _          | line 18 is not more than 331/3%, check this l  |                  |                     |                  |                  |                  |             |
| 20         | Private foundation. If the organization di   |                  |                     |                  |                  |                  |             |

| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions). |
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#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

10

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| SEEL    | EY LAKE COMMUNITY FOUNDATIO   | N  |               |   |   | 31-   | 1711576   |
|---------|---|--|---------------|---|---|---|---|
| Par     | Fundraising Activities.   |  |               |   | ered "Yes" to f                         | orm 990, Part IV, I   | ine 17.   |
|         | Form 990-EZ filers are n  |  |               |   |   | N I II . II   | <del></del>   |
| 1       | Indicate whether the organizatio  | n raised funds th  |               |   |   |   |   |
| a       | Mail solicitations  |  | e L           |   | on of non-goverr<br>on of governmen     |   |   |
| b       | Internet and email solicitation   | ns   | , L           |   | undraising event                        |   |   |
| C C     | <ul><li>☐ Phone solicitations</li><li>☐ In-person solicitations</li></ul> |  | g L           | J Special i                             | undraising event                        |   |   |
| d<br>2a | Did the organization have a writ  | ten or oral agree  | ement with    | any individ                             | dual (including of                      | ficers@directors. trus  | tees  |
|         | or key employees listed in Form   | 990. Part VII) or  | entity in co  | nnection v                              | vith professional                       | fundraising services  | ?   |
| b       | If "Yes," list the ten highest paid                                       |  |               |   |   |   |   |
|         | compensated at least \$5,000 by   |  |               | , ,                                     |   |   |   |
|         |   |  |               |   | $\mathcal{O}$                           | \ <u>\</u>  |   |
|         | (i) Name and address of individual or entity (fundraiser)                 | (ii) Activity  |               | draiser have<br>r control of<br>utions? | (iv) Gross receipts from activity       | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|         |   |  | Yes           | No                                      |   | ····  |   |
| 1       |   |  |               | ó                                       |   |   |   |
| 2       |   |  |               | ,6                                      | 5                                       |   |   |
| 3       |   |  |               | E. C.                                   |   | · <del></del>   |   |
| 4       |   |  |               | 沙 <sup>*</sup>                          |   |   |   |
| 5       |   |  | (E)           |   |   |   |   |
| 6       |   |  | <b>W</b>      |   |   |   |   |
| 7       |   | The state of the s |               |   |   |   |   |
| 8       |   |  | <b>9</b>      |   |   |   |   |
| 9       | />  |  |               |   |   |   |   |
| 10      |   | <b>&gt;</b>  |               |   |   |   |   |
| Total   |   | <u> </u>   |               |   |   |   |   |
| 3       | List all states in which the organ registration or licensing.             | nization is regist   | ered or lice  | ensed to s                              | olicit contribution                     | ns or has been notific  | ed it is exempt from                                    |
|         |   |  |               |   |   |   |   |
|         |   |  |               |   |   |   |   |
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|         |   |  | ·             |   |   |   |   |
|         |   |  | · <del></del> |   |   |   |   |

**b** If "Yes," explain:

| Sch             | edule G            | (Form 990 or 990-EZ) 2010   |                                 |  |                          | Page <b>2</b>                                  |
|-----------------|--------------------|---|---------------------------------|--|--------------------------|--|
| Pέ              | art II             | Fundraising Events. Con<br>than \$15,000 of fundraising                                 | g event contributions           |  |                          |  |
|                 |                    | gross receipts greater tha  | n \$5,000                       |  | ···                      | <del>,</del>                                   |
|                 |                    |   | (a) Event #1 Annual Banquet-Auc | (b) Event #2                                     | (c) Other events         | (d) Total events<br>(add col (a) through       |
|                 |                    |   | (event type)                    | (event type)                                     | (total number)           | col (c))                                       |
| Revenue         | 1 2                | Gross receipts Less Charitable  | 53,913                          |  |                          | 53,913   |
| Œ               | -                  | contributions .   | 37,031                          |  |                          | 37,031   |
|                 | 3                  | Gross income (line 1 minus line 2)  | 16,882                          |  |                          | 16,882   |
|                 | 4                  | Cash prizes   | 0                               |  |                          | 0  |
|                 | 5                  | Noncash prizes  | 0                               |  |                          | 0  |
| Direct Expenses | 6                  | Rent/facility costs .   | 654                             | <u> </u>   |                          | 654  |
|                 | 7                  | Food and beverages  | 3,980                           |  | 0                        | 3,980  |
| Direc           | 8                  | Entertainment   | 0                               |  | 0                        | 0  |
|                 | 9                  | Other direct expenses .   | 23,973                          |  |                          | 23,973   |
| Da              | 10<br>11<br>rt III | Direct expense summary. Ad Net income summary. Comb Gaming. Complete if the             | ine line 3, column (d), a       | nd line 10                                       |                          | ( 28,607 )<br>-11,725                          |
| I C             |                    | than \$15,000 on Form 99  |                                 | egynes to Form 99                                | o, raitiv, line 19, or   | reported more                                  |
| Revenue         |                    |   | (a) Bingo                       | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming         | (d) Total gaming (add col (a) through col (c)) |
| Rev             | 1                  | Gross revenue .   |                                 |  |                          |  |
| ses             | 2                  | Cash prizes .   |                                 |  |                          |  |
| Expenses        | 3                  | Noncash prizes  |                                 |  |                          |  |
| Direct          | 4                  | Rent/facility costs   |                                 |  |                          |  |
|                 | _5                 | Other direct expenses   | <b>♦</b>                        | ·  |                          |  |
|                 | 6                  | Volunteer labor   | ☐ Yes % ☐ No                    | ☐ Yes % ☐ No                                     | ☐ Yes % ☐ No             |  |
|                 | 7                  | Direct expense summary Ad   | d lines 2 through 5 in co       | olumn (d)  | •                        | ( )  |
|                 | 8                  | Net gaming income summary   | . Combine line 1, colun         | nn d, and line 7                                 | <b>.</b>                 |  |
|                 | a Is               | nter the state(s) in which the org<br>the organization licensed to op<br>"No," explain. |                                 | in each of these states                          | ?                        | . ∐Yes ∐No                                     |
|                 |                    |   |                                 |  |                          |  |
| 10              | a W                | ere any of the organization's ga  | amıng licenses revoked          | , suspended or termina                           | ated during the tax year | ? Yes No                                       |

| Schedu   | ıle G (Form 990 or 990-EZ) 2010   |                       | Page 3                                  |
|----------|---|-----------------------|---|
| 11<br>12 | Does the organization operate gaming activities with nonmembers?  | Yes                   | □ No                                    |
| 13       | Indicate the percentage of gaming activity operated in  | ☐ Yes                 | ∐ No                                    |
| а        | The organization's facility   |                       | <u>%</u>                                |
| b        | An outside facility   |                       | %                                       |
| 14       | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |                       |   |
|          | Name ►  | ·                     |   |
|          | Address►  |                       | <del>-</del>                            |
| 15a      | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | ☐ Yes                 | ☐ No                                    |
|          | If "Yes," enter the amount of gaming revenue received by the organization ▶ amount of gaming revenue retained by the third party ▶ \$   |                       |   |
| С        | If "Yes," enter name and address of the third party   |                       |   |
|          | Name ►  |                       |   |
|          | Address ▶   |                       |   |
| 16       | Gaming manager information  |                       |   |
|          | Name ►  |                       | · • • • • • • • • • • • • • • • • • • • |
|          | Gaming manager compensation ▶ \$  |                       |   |
|          | Description of services provided  |                       |   |
|          | ☐ Director/officer ☐ Employee ☐ Independent contractor  |                       |   |
| 17<br>a  | Mandatory distributions ls the organization required under state-law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | ☐ Yes                 | □No                                     |
| b        | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$  |                       | _                                       |
| Part     | Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also columns to provide any additional information (see instructions) | line 2b,<br>mplete th | าเร                                     |
|          |   |                       |   |
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#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization **SEELEY LAKE COMMUNITY FOUNDATION** 31-1711576 Form 990-EZ, Part I, Line 10 - Seeley Swan High School - \$1025, Alpine Artisans - \$4300, Seeley Lake Historical Society - \$2500, Sparrow's Vine - \$1500, Seeley Lake Lions Club - \$7500, Clearwater Resource Council - \$10000, Ecosystem Management Research Institute - \$5000, Montana Area Economic Development Corporation - \$10,075, Seeley Lake Community Council - \$2500, Student Scholarship - \$1000 \$935, Supplies - \$883, Credit Card Fees -

Schedule O, Statement 1 Form 990-EZ Page 2

Line Number Part III

#### Primary Exempt Purpose

#### **Primary Exempt Purpose**

The Seeley Lake Community Foundation is dedicated to improving the quality of life in the Seeley Lake region by collecting and distributing funds for community projects and programs, and providing leadership to the community to advance its future





# Prepared for:

### **CAROLYN MEHL**

May 05, 2011



Prepared by:
Emily Rindal
PO Box 567
Seeley Lake, MT 59868-0567

Telephone: (406) 677-3090 e-mail: erindal@farmersagent.com website: www.farmersagent.com/erindal Coverage Cost Comparison\*

Prepared For: CAROLYN MEHL

| Automobile Coverages (Per Unit) Number of vehicles = 3 | VIP         | Annual Premium  |  |
|--|-------------|-----------------|--|
| BIPD (1000s)   | 500/500/500 |                 |  |
| Uninsured Motorist (1000s)                             | 500/500     |                 |  |
| Medical Coverage/PIP `                                 | 10000       |                 |  |
| Comprehensive  | 500         |                 |  |
| Collision  | 500         | \$1,365.60 **** |  |
| Glass Deductible Buyback                               | Covered     |                 |  |
| Towing & Road Service                                  | Covered     |                 |  |
| Rental Reimbursement / Loss of Use                     | Covered     |                 |  |
| Other Coverage .                                       | Yes         |                 |  |
| Cost per \$1,000 (liability coverage)†                 | \$0         | 0.30            |  |
| Summary***   | . \         | /IP ~ ·         |  |
| Combined Household Liability                           | \$4,5       | 00,000          |  |
| Household Liability Cost per \$1,000                   | \$0         | 0.30            |  |
| Annual Combined Cost                                   | \$1,3       | 865.60          |  |
| Monthly Combined Cost                                  | \$11        | 13.80           |  |
| Multi-Line Discount Potential Total Annual Savings     | \$23        | 33.05           |  |

Prepared By

Emily Rindal PO Box 567

Seeley Lake,MT 59868-0567

(406) 677-3090

| Proposal Date:                     | 05/05/2011       |               |                  |               | •                    |                                       |
|------------------------------------|------------------|---------------|------------------|---------------|----------------------|---------------------------------------|
| Automobile Insurance C             | ost Estimate     |               | Estimate Number: |               | 58694323             |                                       |
| Policy 1                           |                  |               |                  |               |                      |                                       |
| Estimate Number                    | 58694323         |               | 58694323         |               | 58694323             |                                       |
| Vehicle(s)                         | V1 2006 DODGE TF | RUCK RAM      | V2·1995 DODGE TE | RUCK RAM      | V3·2009 SUBARU F     | ORESTER                               |
|                                    | 3500 CREW C PU 4 |               | 1500 PU 4X4 REG  |               | 4D 4WD 2.5X VDC      | ONLOTER                               |
| Coverages                          | Limit/Deductible | Premium       | Limit/Deductible | Premium       | Limit/Deductible     | Premium                               |
| BODILY INJURY                      | 500/500          | \$41,90       | 500/500          | \$29 10       | 500/500              | \$19 50                               |
| PROPERTY DAMAGE                    | 500              | \$47 70       | 500              | \$32 90       | 500                  | \$28 60                               |
| UNINSURED MOTORIST                 | 500/500          | \$0 00        | 500/500          | \$0.00        | 500/500              | \$74 70                               |
| UNDERINSURED<br>MOTORIST           | 500/500          | \$0 00        | 500/500          | \$0 00        | 500/500              | \$33 50                               |
| MEDICAL COVERAGE                   | 10000            | \$0.00        | 10000            | \$0.00        | 10000                | \$27 10                               |
| COMPREHENSIVE                      | 500              | \$65.40       |                  |               | 500                  | \$61 20                               |
| COLLISION                          | 500              | \$37 90       |                  |               | 500                  | \$34 90                               |
| GLASS DEDUCTIBLE<br>BUYBACK        | Yes -            | \$13 10       |                  |               | Yes                  | \$13 10                               |
| TOWING AND ROAD<br>SERVICE         | Yes              | \$4 30        | Yes              | \$4 30        | Yes                  | \$4 30                                |
| COLLISION PLUS/LOSS<br>OF USE - K5 | Yes              | \$43.40       |                  |               | Yes                  | \$43 40                               |
| Automobile Premium Es              | timate Summary   | <del></del>   |                  |               |                      |                                       |
| Term Length                        | 6 months         |               | 6 months         |               | 6 months             |                                       |
| Term Premium                       | \$253 70         |               | \$66 30          |               | 6 months<br>\$340 30 |                                       |
| Vehicle Fee                        | \$15 00          |               | \$15 00          |               | \$15.00              |                                       |
| Total Premium                      | \$268 70         |               | \$81 30          |               | \$355 30             |                                       |
| Monthly Premium                    | \$42 28          |               | \$11 05          |               | \$56 72              |                                       |
| Liability Cost / \$1,000           | \$0 35           |               | \$0.10           |               | \$0 46               |                                       |
| Multi-line Savings                 | \$44 77          |               | \$11 70          |               | \$60 05              |                                       |
| Discounts/Surcharges               |                  |               |                  |               |                      |                                       |
|                                    | AUTO/HOME DISCO  | TNUC          |                  |               |                      |                                       |
|                                    | EARLY SHOPPING   | DISCOUNT      |                  |               |                      |                                       |
|                                    | EFT DISCOUNT     |               |                  |               |                      |                                       |
|                                    | GRP DISC - SCIEN | TIST          |                  |               |                      |                                       |
|                                    | MULTI CAR DISCO  |               |                  |               |                      |                                       |
|                                    | TRANSFER DISCO   | UNT           |                  |               |                      |                                       |
| Rating Information                 |                  |               |                  |               |                      | · · · · · · · · · · · · · · · · · · · |
| Effective Date                     | June 29,2011     |               | June 29,2011     |               | June 29,2011         |                                       |
| Company                            | Farmers Auto 2 0 |               | Farmers Auto 2 0 |               | Farmers Auto 2 0     |                                       |
| Policy Type/Tier                   | Standard         |               | Standard         |               | Standard             |                                       |
| Multiple Lines Discount            |                  | ned. Addition |                  | ilable on vou |                      | ou buv:                               |
| Homeowner Policy.                  | , ,              |               |                  |               | p                    | <b>,</b> ·                            |
| Life** Policy                      | \$5 00           |               | \$2 10           |               | \$6 10               |                                       |
| Homeowner and Life** Policies      |                  |               | <u> </u>         |               |                      |                                       |
|                                    |                  |               |                  | <u> </u>      |                      |                                       |

# Billing Options AUTO Policy 1

| Policy/Account<br>Number | Pay Plan                     | Next Payment<br>Due | Term<br>Premium | *Instailment<br>Amount | **Initial<br>Installment | Policy<br>Fees | Amount<br>Due<br>Today |
|--------------------------|------------------------------|---------------------|-----------------|------------------------|--------------------------|----------------|------------------------|
| 193647508                | 1-Pay                        | 06/29/2011          | \$614 40        | \$614 40               | \$0 00                   | \$45.00        | \$0 00                 |
|                          | 2-Pay                        | 06/29/2011          | \$676 90        | \$343 45               | \$0 00                   | \$45 00        | \$0 00                 |
|                          | Monthly EFT                  | 06/29/2011          | \$660 30        | **\$110 05             | \$0 00                   | \$45 00        | \$0.00                 |
|                          | Monthly<br>Credit/Debit Card | 06/29/2011          | \$676 90        | **\$112.85             | \$0.00                   | \$45 00        | \$0 00                 |
|                          | Monthly                      | 06/29/2011          | \$676 90        | **\$169 25             | \$0 00                   | \$45 00        | \$0 00                 |

<sup>\*</sup>Includes Service Charges

<sup>\*\*</sup>Excludes Service Charges

Note Future Dated Quotes will display \$0 00 for \*\*Initial Installment and Amount Due Today