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Form **990-P**F Department of the Treasury

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 2011

For calendar year 2011 or tax year beginning , and ending Name of foundation A Employer identification number E A HINDERMAN SCHOLARSHIP MEMORIAL 81-0392053 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P O BOX 236 (406)862-3650 City or town, state, and ZIP code C If exemption application is pending, check here 59937 WHITEFISH, MT G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Name change Address change H Check type of organization; Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 854,889. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 24. 24 STATEMENT Dividends and interest from securities 36,854. 36,644. STATEMENT 5a Gross rents SCANNED MAY 17 2012 b Net rental income or (loss) 9,993 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 114,129. 9,993. Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications Gross sales less returns 10a and a c Gross OSC 1,500 11 Other 0 STATEMENT 48,371 46,661 12 Tota 0 13 0. 0. Other employee 15 Pens 16a Legal fees 535. STMT 4 0. 0. **b** Accounting fees c Other professional fees 17 Interest STMT 5 1,024 53. 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 493 23 Other expenses STMT 6 0. 0. 24 Total operating and administrative <u>2,</u>052 53. expenses. Add lines 13 through 23 35,500 35,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 37,552 53 Add lines 24 and 25 35,500. 27 Subtract line 26 from line 12: 10,819. 2 Excess of revenue over expenses and disbursements 46,608 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	End of year		
	ai t	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	28,166.	23,506.	23,506.		
	3	Accounts receivable ►					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable	_				
		Less: allowance for doubtful accounts ▶					
ಭ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
₹	10a	Investments - U.S. and state government obligations STMT 7	41,400.	55,725.	55,725.		
	b	Investments - corporate stock STMT 8	153,843.	194,897.	194,897.		
	C	Investments - corporate bonds STMT 9	183,762.	146,052.	146,052.		
	11	Investments - land, buildings, and equipment, basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other STMT 10	442,021.	434,709.	434,709.		
	14	Land, buildings, and equipment: basis ▶					
		Less accumulated depreciation					
	15	Other assets (describe ▶)					
	16	Total assets (to be completed by all filers)	849,192.	854,889.	854,889.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
es	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ā	21	Mortgages and other notes payable					
_	22	Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
G		and complete lines 24 through 26 and lines 30 and 31.					
ces	l	Unrestricted					
直	25	Temporarily restricted					
ĕ	26	Permanently restricted					
Š		Foundations that do not follow SFAS 117, check here					
ř		and complete lines 27 through 31.	_				
ţ	27	Capital stock, trust principal, or current funds	0.	0.			
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets or Fund Balanc	29	Retained earnings, accumulated income, endowment, or other funds	849,192.	854,889.			
ž	30	Total net assets or fund balances	849,192.	854,889.			
			040 400	054 000			
	31	Total liabilities and net assets/fund balances	849,192.	854,889.			
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30				
		st agree with end-of-year figure reported on prior year's return)		1	849,192.		
2	-	r amount from Part I, line 27a		2	10,819.		
3	Othe	er increases not included in line 2 (itemize)		3	0.		
		lines 1, 2, and 3		4	860,011.		
		reases not included in line 2 (itemize) UNREALIZED GAII	N/(LOSS)	5	5,122.		
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	854 889.		

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Form 990-PF (2011)

 2008
 31,053.
 751,753.
 .041307

 2007
 29,404.
 828,992.
 .035470

 2006
 24,735.
 778,304.
 .031781

2 Total of line 1, column (d)
 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

•

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

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

.196446

.039289

<u>853,868.</u>

33,548.

34,014.

35,500.

466.

2

3

5

6

7

8

7 Add lines 5 and 6

Multiply line 4 by line 3

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	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see i	nstru	CUOI	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1			4	<u>66.</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ľ				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3	ļ <u>.</u>		4	66.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			4	66.
6	Credits/Payments:					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 560					
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c		ļ			
	Backup withholding erroneously withheld 6d		İ			
	Total credits and payments. Add lines 6a through 6d	7			5	60.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	· · · · · · · · · · · · · · · · · · ·	10				94.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax	11				0.
	art VII-A Statements Regarding Activities					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interv	ene in	-		Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition	?		1b		X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials public					
	distributed by the foundation in connection with the activities.	JGG G.				
r	Did the foundation file Form 1120-POL for this year?			1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			''		
u).				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	•				
-	managers. > \$ 0.					
9	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
2	If "Yes," attach a detailed description of the activities					
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	n or		ļ		
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	11, 01		3		_x_
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	old the foundation have difference business gross meeting of φ1,000 or more during the year?	,	A\N	4b		
E	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	1/21	5		х
9	If "Yes," attach the statement required by General Instruction T			-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
U	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of t	tata law				
	remain in the governing instrument?	late law		6	x	
7	· · ·			7	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?				_^	
0.	If "Yes," complete Part II, col. (c), and Part XV a Enter the states to which the foundation reports or with which it is registered (see instructions)					
08	MT					
	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
C				8b	х	
^	of each state as required by General Instruction G? If "No," attach explanation	alondar		00		ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for year 2011 or the tayable year haginging in 2011 (see instructions for Part XIV.)	alcilual.		0		v
40	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			<u> 10</u> m 990	-PF	
			1 01	550		(

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P	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► NONE		•	
14	The books are in care of ▶ PAT JARVI Telephone no. ▶ (406) 8	362-	365	0
	Located at ▶PO BOX 236, WHITEFISH, MT			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country	1		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1		
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
ı	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2011?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
;	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No			
	If "Yes," list the years \blacktriangleright			
- 1	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	ł	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			_ _
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4h		x

	/II-B Statements Regarding Activities for Which F	P_MEMORIAL	Poguirod /	81-03920	<u> 153</u>	<u> </u>	Page 6
		Offiti 4/20 May be r	nequired (contin	uea)	—,		
	ing the year did the foundation pay or incur any amount to:	40.457.330		[TE]			
• •	Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		s X No		[
(2)	Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		. []			
(2)	any voter registration drive?	.		es X No		'	
	Provide a grant to an individual for travel, study, or other similar purposes?		L Y6	8 LAL NO			
(4)	Provide a grant to an organization other than a charitable, etc., organization	1 described in section		.			
(5)	509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No			
(5)	Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or i		(.			
h lf o	the prevention of cruelty to children or animals?			es 🗶 No	-		
	ny answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	in Regulations	37/3	-		
	tion 53.4945 or in a current notice regarding disaster assistance (see instru-	•		N/A	5b		
	anizations relying on a current notice regarding disaster assistance check his						
	te answer is "Yes" to question 5a(4), does the foundation claim exemption fr			l			
	enditure responsibility for the grant?		I/A	es L No	-		
	Yes," attach the statement required by Regulations section 53.4945						
	the foundation, during the year, receive any funds, directly or indirectly, to proceed beauty contract?	oay premiums on		<u>चि</u>			
	ersonal benefit contract?		L Y6	es X No	.		.,
	the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetit contract?		-	6b		X
	Yes" to 6b, file Form 8870.	h-144		[37] a.			
	any time during the tax year, was the foundation a party to a prohibited tax s		Y6	es X No			<u> </u>
	/es,' did the foundation receive any proceeds or have any net income attribu		nagare Highl	N/A	7b	L	L
Part \	Paid Employees, and Contractors	ses, i cultuation Ma	mayers, riigin	,			
l List	all officers, directors, trustees, foundation managers and their	compensation.		• • • • • • • • • • • • • • • • • • • •			
		(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	\top	(e) Exp	епѕе
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	ad	ccount, allowai	, other nces
				oo iii peii deadii	+		
SEE	STATEMENT 11		0.	0.			0.
_			<u> </u>		+		<u> </u>
	-						
					\top		
					1		
					\top		
2 Con	pensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	L.,.			
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	() 0	(d) Contributions to employee benefit plans and deferred	$\prod_{i \in I} g_i$	(e) Exp	ense
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	a	ccount, allowai	
	NONE	-			1		
					1		
					1		
		-					
					-		
Total n	imber of other employees paid over \$50,000		-		·		

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
	4	
		
	-	
Total number of others receiving over \$50,000 for professional services	<u> </u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	ical information such as the	.
number of organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc.	Expenses
1 N/A		
2		
3		
3		
4		•
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on l	ines 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	▶	0.

Minimum investment return from Part X, line 6 42,693. 2a Tax on investment income for 2011 from Part VI, line 5 466 2a Income tax for 2011. (This does not include the tax from Part VI.) Add lines 2a and 2b 466. C Distributable amount before adjustments. Subtract line 2c from line 1 3 42.227. Recoveries of amounts treated as qualifying distributions 4 ,500. Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7

Part XII Qualifying Distributions (see instructions)

4940(e) reduction of tax in those years.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 35,500. 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 35,500. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 <u>466</u> 35,034. Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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Part XIII Undistributed Income (see instructions)

Distributable amount for 2011 from Part XI, Inter 7 2 the described content of the content o		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Undestribution community of the med of 2011 B Total for prior years: 3 Excess distributions carryover, if any, to 2011 B From 2007 3 0 0, 00 0, From 2007 3 0 0, 00 0, From 2010 From 2	1 Distributable amount for 2011 from Part XI,				
2 Undestributed records, fately, and of the med of 2011 a First amount for 2010 only b Total for prior years: 3 Excess distributions carryover, if any, to 2011 a From 2006 25, 250, b From 2007 30, 000, e From 2010 f Total of lens 3a throughe 4 Qualifying distributions for 2011 from Part XII, line of e PS 35, 550, a Applied to 2010, but not more than the 28 b Applied to 2010, but not more than the 28 b Applied to undistributed income of priore years (Electron required - see instructions) c Treated as distributions amount electron required - see instructions) c Treated as distributions out of corpus Electron required - see instructions) c Treated as distributions amount elemaning amount distributed out of corpus 5 Excess distributions control with the amount may be shown in column (a) 10 a national special column (a) 11 a national special column (a) 12 a national special column (a) 13 a national special column (a) 14 a national special column (a) 15 a national special column (a) 16 a national special column (a) 17 a national special column (a) 18 a national special column (a) 19 a national special column (a) 10 a national special column (a) 11 a national special column (line 7				43,727.
3 Excess distributions carryover, if any, to 2010 a From 2006 25, 250 b From 2007 30, 000 c From 2008 d From 2010 4 College State S	2 Undistributed income, if any, as of the end of 2011				
3 Excess distributions carryover, if any, to 2011: a From 2006	a Enter amount for 2010 only			0.	
3 Excess distributions carryover, I any, to 2011: a From 2006	b Total for prior years:				
a From 2006			0.		
b From 2007					
From 2009 From 2010 From 2011 From 2011 From 2010 From 2011 From			:		
d From 2009 e From 2010 f Total of lines 3a through e 4 Dualifying distributions for 2011 from Part XII, line 4: № \$ 35,500. 4 Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus f Election required - see instructions) d Applied to 2011 distributed out of corpus f Election required - see instructions d Applied to 2011 distributed out of corpus f Election required - see instructions d Applied to 2011 distributed out of corpus f Election required - see instructions d Applied to 2011 distributed out of corpus f Enemaining amount distributed out of corpus see instruction as indicated below: 8 , 227. 8 , 227. 8 , 227. 8 , 227. 8 , 227. 8 , 227. 8 , 227. 9					
e From 2010 1 Total of lines 3a shrough e 2 Applied to 2010, but not more than line 2a b 3 Applied to 2010, but not more than line 2a b 4 Applied to undistributed income of prior years (Election required - see instructions) e 5 Erease standshortunes out of corpus (Election required - see instructions) d 6 Applied 10 2011 distributable amount e 8 Remaining amount distributed out of corpus 5 Excess distributions out of corpus 6 Excess distributions cervyover applied to 2011 see a mount must be destributed out of see an experiment of the seed of the see					
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Part XII, line 4: ▶ \$ 35,500. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) (Freated as distributions out of corpus (Election required - see instructions) (Applied to 2011 distributable amount e Remaning amount distributed out of corpus (Election required - see instructions) 5 Excess distributions carryower applied to 2011 (first amount) appears in ordium (fig. the same amount must be shown in ordium (a)) 6 Enter the activation of the subspect line 3 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deliciency has been sessed, or on which the section 4942(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distribution acrityover from 2006 not applied on line 5 or line 7 5 Excess distributions carryover from 2006 not applied on line 5 or line 7 5 Excess distributions carryover from 2006 not applied on line 5 or line 7 5 Excess distributions carryover from 2006 not applied on line 5 or line 7 5 Excess form 2009 6 Excess from 2009		33,430.			
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e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (final amount appears in column (b)) 5 Excess distributions carryover applied to 2011 (final amount appears in column (b)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed morne for which a notice of deflicency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed on 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) E Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess fishing and 8 from line 6a 17, 023. 17, 023. 9 Excess fishing and a from line 6a 17, 023. 17, 023. 18, 227. 8, 227. 8, 227. 8, 227. 8, 227. 8, 227. 9. 47, 023. 9. 47, 0	· · · · · · · · · · · · · · · · · · ·		· · ·		35 500.
5 Excess distributions carryover applied to 201 (file a mount appears in column (d), the same amount must be shown in column (d). 6 Enter the net total of each column as indicated below: 8 Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instrictions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instrictions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 d Excess from 2009 d Excess from 2009 d Excess from 2010		0.			337300.
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b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010		47.023.			
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c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 4 Subtract line 66 from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2011. Subtract tines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	-		0.		
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f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007	e Undistributed income for 2010. Subtract line				
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be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	f Undistributed income for 2011. Subtract				
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section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	7 Amounts treated as distributions out of				
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9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	-	4.5.000			
Subtract lines 7 and 8 from line 6a 30,000. 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	The state of the s	17,023.			
10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	-	20 000			
a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	l l	30,000.			
b Excess from 2008 c Excess from 2009 d Excess from 2010					
c Excess from 2009 d Excess from 2010	1				
d Excess from 2010					
	·				

Part XIV Private Operating F	DERMAN SCHO	LARSHIP ME	MORIAL	81-03	92053 Page 10
				N/A	
1 a If the foundation has received a ruling of					
·		_	. ▶ └─	7	
		ng foundation described		1 4942(j)(3) or 49	042(j)(5)
•				1 111 0000	
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, 					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
 Qualifying distributions made directly 					:
for active conduct of exempt activities.					,
Subtract line 2d from line 2c					
]				
			İ		
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					-
shown in Part X, line 6 for each year					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
512(a)(5)), or royalties)					
(2) Support from general public				- ···	
and 5 or more exempt					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see instr	ructions.)			
1 Information Regarding Foundation	n Managers:				
			ntributions received by the	e foundation before the clo	se of any tax
	nore than \$5,000). (See s	section 507(d)(2).)			
			n (or an equally large port	ion of the ownership of a p	artnership or
• •	s a 10% or greater interes	St.			
	·			complete items 2a, b, c, and	1 0.
			-8600		
		•			
to Check box to indicate whether the foundation is a grivate operating foundation described in section 4942(i)(3) or 4942(i)(5) 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made derectly for active conduct of exempt activities Subtract line 2d from line 2 3 Complete 3a, b, or c for the alternative test-reiner: (1) Value of all assets (2) Value of assets qualifying under section 4942(i)(3)(B)(i) b Endowment' alternative test- enter: 2/3 of minimum investment return shown in Part X, line 6 for each year listed c Support' alternative test- enter: (1) Total support other than gross investment income (interest, dividends, reins, payments on securities loans (section 512(a)(5)), or royaltes) (2) Support form general public and 5 or more exempt organization 5 (1) Support form general public and 5 or more exempt organization (4) Gross investment income an exempt organization (4) Gross investment income at any time during the year-see instructions.)					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable field:	s, kınds of institutions, or	other factors:	
WHITEFISH HIGH SCHOOL	L SENIORS,	FINANCIAL :	NEED		

▶ 3b

Total

Unrelated business income

Excluded by section 512, 513, or 514

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	(a)	ed business income (b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
c					
d					
e	1				
f					_
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	24.	
4 Dividends and interest from securities			14	36,854.	
5 Net rental income or (loss) from real estate:			ļ		
a Debt-financed property			ļ		
b Not debt-financed property			ļ		
6 Net rental income or (loss) from personal					
property			-		
7 Other investment income	<u> </u>		 		
8 Gain or (loss) from sales of assets other			10	0 000	
than inventory			18	9,993.	
9 Net income or (loss) from special events			-	····	
10 Gross profit or (loss) from sales of inventory11 Other revenue;	-				
a SCHOLARSHIP RETURNED					1,500.
	· 		+-		1,500.
			+		
d	1		+		
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		46,871.	1,500.
13 Total. Add line 12, columns (b), (d), and (e)	•				48,371.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acc	omplishment of F	xemn	t Pumoses	
-					
Line No. Explain below how each activity for which inc	ome is reported	in column (e) of Part XVI-	A contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than					
11A SCHOLARSHIP RETURNED D	UE TO S	TUDENT CHANC	3E O	F ENROLLMENT	
					-
					
			_		_
					
	<u>.</u>				
	· · · · · · · · · · · · · · · · · · ·				
				· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·			
				-	
123621 12-02-11				·	Form 990-PF (2011)

Part					RSHIP MEMORI			392053		ge 13
Part	AVII	Exempt Organ		isters to a	and Transactions a	and Relation	ships With Non	charitable	€	
1 Did	d the org	anization directly or indi	rectly engage in any	of the following	ng with any other organization	on described in sec	ction 501(c) of		Yes	No
the	Code (other than section 501(c)(3) organizations) (or in section 52	27, relating to political organ	nizations?				
a Tra	ansfers f	rom the reporting found	ation to a noncharita	able exempt or	ganization of:					
(1)	Cash							1a(1)		X
(2)	Other	assets						1a(2)		Х
b Oth	ner trans	sactions:								
(1)	Sales	of assets to a noncharita	ible exempt organiza	ation				1b(1)		X
(2)	Purch	ases of assets from a no	ncharitable exempt	organization				1b(2)		Х
(3)	Rental	of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimb	ursement arrangements	1					1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfor	mance of services or me	embership or fundra	ising solicitatio	ons			1b(6)		Х
c Sh	arıng of	facilities, equipment, ma	aling lists, other ass	ets, or paid em	ployees			1c		X
					edule. Column (b) should al				sets,	
or	services	given by the reporting f	oundation. If the fou	ındatıon receiv	ed less than fair market vali	ue in any transactio	on or sharing arrangem	ent, show in		
CO		the value of the goods,								
(a) Line r	10 ((b) Amount involved	(c) Name o	of noncharitable	e exempt organization	(d) Description	on of transfers, transaction	s, and sharing ar	rangeme	nts
				N/A						
										_
		_								
										
		.					 			
	-		-							
					<u> </u>					
										
	-									
		•								
										
										
						<u> </u>				
2a Is	the foun	dation directly or indirec	tly affiliated with or	related to one	or more tax-exempt organ	izations described				
		501(c) of the Code (othe			• -	izations described		Yes	T] No
		mplete the following sch	•	,,(0,) 01 111 000	non ozi i			103	L43.	J 110
	,	(a) Name of org			(b) Type of organization		(c) Description of rela	ationship		
		N/A			, , , , , , , , , , , , , , , , , , ,			· · · · ·		
						1				
		-								
					ng accompanying schedules and			May the IRS	discuss t	his
Sign		per, it is true, correct, and cor	riplete Declaration of S	reparer (other tha	in taxpayer) is based on all inform	nation of which prepar	er has any knowledge	return with the	e prepar	er
Here		D'atrice ce	レス	aur	X3-14-12	- Nheo	esuer_	X Yes] No
	Sign	ature of officer or trustee		ļ	Date	Title				-
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	. – .	PTIN		
				$\mid \mathcal{U} \mid$	1)1 000	11.1.	self- employed			
Paid		SALLIE FOL		Hall	At My UA	10/11/12		P00895		
Prep		Firm's name ► JUN	KERMIER,	CLARK, C	Campanería, st	EVENS P.	C Firm's EIN ► 81	03487	75	
Use	Only	Compandation 5 =		1000						
		Firm's address $\triangleright \mathbf{P}$.	O. BOX	1398						

WHITEFISH, MT 59937-1398

Phone no.

E A HINDERMAN SCHOLARSHIP MEMORIAL

81-0392053

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to any foundation manager or substantial contributor Amount status of contribution Name and address (home or business) recipient KILEY MCCONNELL/CARROLL COLLEGE NONE COLLEGE SCHOLARSHIP 2337 NORDIC LOOP WHITEFISH, MT 59937 4,500. LONI HANSON/UNIVERSITY OF GREAT FALLS NONE COLLEGE SCHOLARSHIP 4870 HWY 93 SOUTH NO 73 WHITEFISH MT 59937 1,500. NATHAN LABUDA/FLATHEAD VALLEY NONE COLLEGE SCHOLARSHIP COMMUNITY COLLEGE 32 BRADY WAY WHITEFISH, MT 59937 1,000. Total from continuation sheets 7.000.

Part XV

D . 11/1	ses for Tax on Investment Income	01 03.	72033 E	AGE I	OF I
(a) List and c	describe the kind(s) of property sold, k warehouse; or common stock, 20	, e.g., real estate, D shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CHS COOPERATIVE	S (1450 SHARES)		P	VARIOUS	02/17/11
b EXELON CORP (15			P	10/01/09	08/22/11
c FLORIDA PWR & L			P		08/22/11
d GE CAPITAL CORP			P		04/21/11
e SOUTHWEST AIRLI			P	 	06/17/11
f FEDERAL NATIONA		182522	P	VARIOUS	VARIOUS
g CAPITAL GAINS D	OT A T D F W D S			ļ	
<u>h</u>	· · · · · · · · · · · · · · · · · · ·				
-`					
k					
I					
m					
n					
0		······		<u> L</u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
a 42,184.		37,797.			4,387.
b 16,240.		15,410.			830.
c 16,907. d 19,795.		15,530.			1,377.
d 19,795. e 15,895.		19,805. 14,930.			<u><10.</u> > 965.
f 664.		664.			0.
g 2,444.		004.			2,444.
h		-			
I					
k					
m					
0				· · · · ·	
·	gain in column (h) and owned by th	e foundation on 12/31/69	(I) Los	sses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over not less than "-0-")	
a					4,387.
b					830.
C					1,377.
<u>d</u>					<u><10.</u> >
f					965.
g					2,444.
h					4,777.
1		-			··· <u> </u>
k					
1					
m l					
<u>n</u>					
0					
2 Capital gain net income or (net cap	1 11 (1000); 01101 0		2		9,993.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c if (loss), enter "-0-" in Part I, line 8		(6):	3	N/A	
			 		

DA DAVIDSON WHITEFISH CREDIT UNION TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATE CAPITAL GAINS DIVIDENDS AN DA DAVIDSON 39,298. CAPITAL GAINS DIVIDENDS AN TOTAL TO FM 990-PF, PART I, LN 4 39,298. 2,444. FORM 990-PF OTHER INCOME STATE (A) REVENUE (B) NET INVEST- AI	OUNT 10. 14. 24. MENT 2 MN (A) OUNT	
WHITEFISH CREDIT UNION TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATE SOURCE GROSS AMOUNT DIVIDENDS AN DA DAVIDSON 39,298. 2,444. TOTAL TO FM 990-PF, PART I, LN 4 39,298. 2,444. FORM 990-PF OTHER INCOME STATE (A) (B) REVENUE NET INVEST- AI PER BOOKS MENT INCOME NET SCHOLARSHIP RETURNED 1,500. 0.	14. 24. MENT 2 MN (A)	
FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATE SOURCE GROSS AMOUNT DIVIDENDS AN DA DAVIDSON 39,298. 2,444. TOTAL TO FM 990-PF, PART I, LN 4 39,298. 2,444. FORM 990-PF OTHER INCOME STATE (A) (B) REVENUE NET INVEST- AI PER BOOKS MENT INCOME NET SCHOLARSHIP RETURNED 1,500. 0.	MENT 2	
SOURCE GROSS AMOUNT DIVIDENDS AND DA DAVIDSON 39,298. 2,444. TOTAL TO FM 990-PF, PART I, LN 4 39,298. 2,444. FORM 990-PF OTHER INCOME STATE (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	MIN (A)	
SOURCE GROSS AMOUNT DIVIDENDS AND DATE OF THE PROOF OF TH		
TOTAL TO FM 990-PF, PART I, LN 4 STATE (A) REVENUE PER BOOKS MENT INCOME SCHOLARSHIP RETURNED 1,500. 2,444. (B) REVENUE NET INVEST- NET NET 1,500. 0.		
FORM 990-PF OTHER INCOME (A) REVENUE NET INVEST- AI PER BOOKS MENT INCOME SCHOLARSHIP RETURNED 1,500. 0.	36,854.	
(A) (B) REVENUE NET INVEST- AI PER BOOKS MENT INCOME NET SCHOLARSHIP RETURNED 1,500. 0.	36,854	
DESCRIPTION PER BOOKS MENT INCOME NET SCHOLARSHIP RETURNED 1,500. 0.	MENT 3	
	(C) JUSTED INCOME	
TOTAL TO FORM 990-PF, PART I, LINE 11 1,500. 0.	 -	
FORM 990-PF ACCOUNTING FEES STATE		
	MENT 4	
ACCOUNTING FEES 535. 0.	(D) ARITABLE URPOSES	
TO FORM 990-PF, PG 1, LN 16B 535. 0.	(D) ARITABLE	

FORM 990-PF	TAX	ES	STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS		ST-	(C) ADJUSTED NET INCOM	CHARITAB:	
EXCISE TAXES FOREIGN TAXES PAID	971. 53.		0. 53.			0.
TO FORM 990-PF, PG 1, LN 18	1,024.		53.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS		ST-	(C) ADJUSTED NET INCOM	CHARITAB:	
MEETING EXPENSE BANK FEES LATE FEES OFFICE SUPPLIES	380. 60. 19. 34.		0. 0. 0.		(0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	493.		0.			0.
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBL	GATIONS	STATEMENT	7
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKET VALUE	
DA DAVIDSON INVESTMENT ACCOUNT				2,698. 53,027.	2,69 53,02	
TOTAL U.S. GOVERNMENT OBLIGATION	TIONS	-		2,698.	2,69	8.
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBL	IGATIONS	742	53,027.	53,02	7.
TOTAL TO FORM 990-PF, PART I	I, LINE 10A	-		55,725.	55,72	 5 •

FORM 990-PF	CORPORA	TE STOCK		STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
DA DAVIDSON INVESTMENT ACCOUNT	VESTMENT ACCOUNT			194,897. 194,897. 194,897.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			194,897.		
FORM 990-PF	CORPORA	TE BONDS		STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	Ť
DA DAVIDSON INVESTMENT ACCOUNT	1	-	146,052.	146,0	52.
TOTAL TO FORM 990-PF, PART II, LINE 10C			146,052.	146,052.	
FORM 990-PF	OTHER INVESTMENTS			STATEMENT 10	
DESCRIPTION		ALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	T
DA DAVIDSON INVESTMENT ACCOUNT	·	FMV	434,709.	434,7	09.
TOTAL TO FORM 990-PF, PART II,	LINE 13	-	434,709.	434,7	09.

TRUSTEES	AND FOUNDATION MANA	STATEMENT 11		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
FRANK BARNES 1415 VOERMANS ROAD WHITEFISH, MT 59937	PRESIDENT 1.00	0.	0.	0.
MARY YEATS 1005 9TH STREET EAST WHITEFISH, MT 59937	SECRETARY 1.00	0.	0.	0.
PAT JARVI PO BOX 506 WHITEFISH, MT 59937	TREASURER 1.00	0.	0.	0.
JOSH AKEY 310 E 2ND STREET WHITEFISH, MT 59937	DIRECTOR 0.50	0.	0.	0.
TERRY ABELL PO BOX 68 WHITEFISH, MT 59937	DIRECTOR 0.50	0.	0.	0.
HEIDI HAUGEN PO BOX 127 WEST GLACIER, MT 59936	DIRECTOR 0.50	0.	0.	0.
BILL LABRIE 2040 LION MOUNTAIN LOOP WHITEFISH, MT 59937	DIRECTOR 0.50	0.	0.	0.
DOUG REED 520 SOMERS AVENUE WHITEFISH, MT 59937	DIRECTOR 0.50	0.	0.	0.
KRISTA SCHULZ 337 SHADY RIVER LANE WHITEFISH, MT 59937	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAG	GE 6, PART VIII	0.	0.	0.