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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052 2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013, or tax year beginning 2013, and ending Employer identification number WAGON MOUNTAIN FOUNDATION, INC. 26-1633356 725 EVANS AVE MISSOULA, MT 59801 В Telephone number (see the instructions) 406-830-3286 If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity Final return Amended return D 1 Foreign organizations, check here Name change Address change 2 Foreign organizations meeting the 85% test, check н X Section 501(c)(3) exempt private foundation here and attach computation Check type of organization: Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year Accounting method: Cash Accrual (from Part II, column (c), line 16) If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here ▶ \$ (Part I, column (d) must be on cash basis) 1,045,339. Part I Analysis of Revenue and (a) Revenue and (b) Net investment (d) Disbursements (c) Adjusted net Expenses (The total of amounts in columns (b), (c), and (d) may not necesfor charitable expenses per books ıncome income purposes (cash sarily equal the amounts in column (a) basis only) (see instructions)) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not req to att Sch B 2 Interest on savings and temporary 725 725 725 cash investments Dividends and interest from securities 26,488 26,488 26,488 5 a Gross rents b Net rental income 19.30 or (loss) 6 a Net gain/(loss) from sale of assets not on line 10 43,556 b Gross sales price for all EVEN 2 1 20% 13 420,532 ***(1)** assets on line 6a Capital gain net income (from Part IV, line 2) 43,556 Net short-term capital gain 14,643 Ü Income modifications 10 a Gross sales less returns and allowances

b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) SEE STATEMENT 1 192 Ōľ Total. Add lines 1 through 11 12 70,961 769 856 *1) 70 Compensation of officers, directors, trustees, etc. Ο. 63 S 3 2 0 7814 Other employee salaries and wages MAR d) 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) 1 to 1 to 1 ADMINISTRAT SEE ST 2 727 **b** Accounting fees (attach sch) 875 c Other prof fees (attach sch) OPERAT!NG 17 Interest. SEE STM 3 823. 683 18 683 Taxes (attach schedule)(see instrs). Depreciation (attach > 4 sch) and depletion ١ ٧ ٤ 20 Occupancy Travel, conferences, and meetings 21 Printing and publications 22 EXPENSES 23 Other expenses (attach schedule) SEE STATEMENT 4 14,323. 11,888 11,889 Total operating and administrative expenses. Add lines 13 through 23 24 16,021 13,297 13,299 Contributions, gifts, grants paid PART XV 25 55,750 55,750 Total expenses and disbursements. Add lines 24 and 25 71,771. 13,297 13,299 55,750 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -810 57,472 b Net investment income (if negative, enter -0-) 28,557. C Adjusted net income (if negative, enter 0-).

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 10/18/13

Form 990-PF (201



Part III Balance Sheets September devices and approxim in the decoration Committed	Form	990-	PF (2013) WAGON MOUNTAIN FOUNDATION, INC.		26-16	
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R S 30 Total net assets or fund balances (see instructions) 1,032,324. 1,031,514. 31 Total liabilities and net assets/fund balances (see instructions) 1,032,324. 1,031,514. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1,032,324. 2 Enter amount from Part I, line 27a 2 -810. 3 Other increases not included in line 2 (itemize) 5 4 Add lines 1, 2, and 3 4 1,031,514. 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1,031,514.		29	Retained earnings, accumulated income, endowment, or other funds	1,032,324.	1,031,514.]
(see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 1 1,031,514.		1		1,032,324.	1,031,514.	1
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1,031,514.		31		1 032 324	1 031 514	
Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1	Par	L IIII	·		1,031,314.	<u> </u>
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 1 1,032,324. 2 -810. 3 1 1,031,514.					ee with	
2 -810. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,031,514.	I	end-	of-year figure reported on prior year's return)	(a), iiio oo (iilast agi	_ 1	1,032,324.
Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 4 1,031,514.	2	Ente	r amount from Part I, line 27a		2	
5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1,031,514.	3	Other	increases not included in line 2 (itemize)		3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1,031,514.	4	Add	lines 1, 2, and 3			1,031,514.
	5					1
	6	Tota			e 30 6	

	(a) List and describe 2-story brick warehouse	the kınd(s) of property sold (e.g., real , or common stock, 200 shares MLC ((b) How acq P — Purch D — Dona	ase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
1 a	CAPITAL MANAGEMENT,	INC (SEE ATTACHED)		P		VARIOUS	VARIOUS
_	CAPITAL MANAGEMENT,	INC (SEE ATTACHED)	P		VARIOUS	VARIOUS	
	CAPITAL MANAGEMENT,	INC (SEE ATTACHED)		P		VARIOUS	VARIOUS
	CAPITAL MANAGEMENT,	INC (SEE ATTACHED)		_ P		VARIOUS	VARIOUS
e	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		1	(h) Gain or ((loss) nus (g)
a	107,594.		92	2,962.			14,632.
b	737.		·	726.			11.
c	171,734. 140,467.			5,212. 7,076.			25,522. 3,391.
е			15	7,070.			3,391.
	Complete only for assets showing	ng gain in column (h) and owned by the	ne foundation on 12/31/69			(I) Gains (Colui	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an			in minus column (k), n -0-) or Losses (fron	m column (h))
a			·				14,632.
b c			· · · · · · · · · · · · · · · · · · ·				25,522.
d							3,391.
е							
	Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7		2		43,556.
Par		Section 4940(e) for Reduced foundations subject to the section 494			ne		14,643.
	tion 4940(d)(2) applies, leave thi	·				∏Yes	X No
Was t	tion 4940(d)(2) applies, leave the the foundation liable for the secti s,' the foundation does not qualif	is part blank on 4942 tax on the distributable amou fy under section 4940(e) Do not comp	unt of any year in the base polete this part	period?		Yes	X No
Was fif 'Ye	tion 4940(d)(2) applies, leave the the foundation liable for the secti s,' the foundation does not qualif	is part blank on 4942 tax on the distributable amou	unt of any year in the base polete this part	ny entries	(colur	Yes (d) Distribution mn (b) divided b	ratio
Was fif 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in (a) Base period years Calendar year (or tax year)	on 4942 tax on the distributable amount of under section 4940(e). Do not compare the column for each year, see the column for each year.	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use asse	ny entries	(colur	(d) Distribution	ratio
Was fif 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	on 4942 tax on the distributable amount of younder section 4940(e). Do not compose each column for each year, see the section 4940(g). Adjusted qualifying distributions.	unt of any year in the base polete this part instructions before making a (c) Net value of noncharitable-use asset 1,073	ny entries ets 3,821.	(colur	(d) Distribution	ratio y column (c)) 0.056760 0.048506
Was fif 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010	is part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not complete ach column for each year, see the process of the section o	unt of any year in the base polete this part instructions before making a (c) Net value of noncharitable-use asset 1,073 1,011	ny entries ets 3,821. 1,214. 7,587.	(colur	(d) Distribution	ratio y column (c)) 0.056760 0.048506 0.173659
Was fif 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009	on 4942 tax on the distributable amount of younder section 4940(e). Do not compose each column for each year, see the section 4940(g). Adjusted qualifying distributions.	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use asset 1,073 1,013	ny entries ets 3,821. 1,214. 7,587. 0,622.	(colur	(d) Distribution	ratio y column (c)) 0.056760 0.048506
Was fif 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010	is part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not complete ach column for each year, see the process of the section o	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use asset 1,073 1,013	ny entries ets 3,821. 1,214. 7,587.	(colur	(d) Distribution	ratio y column (c)) 0.056760 0.048506 0.173659
Was I	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009	is part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not complete ach column for each year, see the process of the section o	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use asset 1,073 1,013	ny entries ets 3,821. 1,214. 7,587. 0,622.	(colur	(d) Distribution	ratio y column (c)) 0.056760 0.048506 0.173659
Was t	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. The foundation does not qual	is part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not complete ach column for each year, see the process of the section o	unt of any year in the base polete this part instructions before making a (c) Net value of noncharitable-use asset 1,073 1,013 110 120 I on line 2 by 5, or by the	ny entries ets 3,821. 1,214. 7,587. 0,622.		(d) Distribution	ratio y column (c)) 0.056760 0.048506 0.173659 0.053335
Was t	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	s part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not compose each column for each year, see the result of the column for each year.	unt of any year in the base polete this part instructions before making a (c) Net value of noncharitable-use asset 1,073 1,013 110 120 I on line 2 by 5, or by the years	ny entries ets 3,821. 1,214. 7,587. 0,622.	2	(d) Distribution mn (b) divided b	ratio y column (c)) 0.056760 0.048506 0.173659 0.053335 0.332260
Was fif 'Ye 1	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	spart blank on 4942 tax on the distributable amount for under section 4940(e). Do not complete ach column for each year, see the seach year, see the s	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use associated	ny entries ets 3,821. 1,214. 7,587. 0,622.	2 3	(d) Distribution mn (b) divided b	ratio y column (c)) 0.056760 0.048506 0.173659 0.053335 0.332260 0.066452
Was tif 'Ye 1	tion 4940(d)(2) applies, leave the the foundation liable for the sections, the foundation does not qualify the foundation (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharity	as part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not complete ach column for each year, see the result of the column for each year.	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use associated	ny entries ets 3,821. 1,214. 7,587. 0,622.	2 3 4	(d) Distribution mn (b) divided b	ratio y column (c)) 0.056760 0.048506 0.173659 0.053335 0.332260 0.066452
Was t if 'Ye 1 1 2 3 4 5 5	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. The foundation are designed as a period years. Calendar year (or tax year beginning in). 2012 2011 2010 2009 2008 Total of line 1, column (d). Average distribution ratio for the number of years the foundation. Enter the net value of noncharity. Multiply line 4 by line 3.	as part blank on 4942 tax on the distributable amount of younder section 4940(e). Do not complete ach column for each year, see the result of the column for each year.	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use associated	ny entries ets 3,821. 1,214. 7,587. 0,622.	2 3 4 5	(d) Distribution mn (b) divided b	ratio y column (c)) 0.056760 0.048506 0.173659 0.053335 0.332260 0.066452 .,128,885. 75,017.
Was the state of t	tion 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualify. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharity Multiply line 4 by line 3 Enter 1% of net investment incomes	spart blank on 4942 tax on the distributable amounty under section 4940(e). Do not complete ach column for each year, see the seach ye	unt of any year in the base polete this part Instructions before making a (c) Net value of noncharitable-use associated	ny entries ets 3,821. 1,214. 7,587. 0,622.	2 3 4 5 6	(d) Distribution mn (b) divided b	ratio y column (c)) 0.056760 0.048506 0.173659 0.053335 0.332260 0.066452 .,128,885. 75,017.

Form **990-PF** (2013)

		<u>-1633</u>			۲	age 4
Part \		instru	ctions))		
1 a 5	empt operating foundations described in section 4940(d)(2), check here					
Da	ate of ruling or determination letter (attach copy of letter if necessary — see instrs)					
b D	omestic foundations that meet the section 4940(e) requirements in Part V,	1			1,1	L49.
cl	neck here ► and enter 1% of Part I, line 27b.					
c Al	l other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part 1, line 12, column (b)					
2 T	ax under section 511 (domestic section 4947(a)(1) trusts and taxable					
	oundations only Others enter -0-)	2				0.
3 A	dd lines 1 and 2	3			1,1	149.
4 S	ubtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
5 T	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,1	149.
6 C	redits/Payments					
a 20	013 estimated tax pmts and 2012 overpayment credited to 2013					
bΕ	xempt foreign organizations - tax withheld at source 6 b					
сΤ	ax paid with application for extension of time to file (Form 8868)	7	İ			
d B	ackup withholding erroneously withheld 6 d	7	İ			
7 T	otal credits and payments Add lines 6a through 6d	7				0.
	nter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				8.
	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1.1	57.
	verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	nter the amount of line 10 to be Credited to 2014 estimated tax	11				
	VII-A Statements Regarding Activities					
<u></u>	**		$\overline{}$		Yes	No
	uring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it articipate or intervene in any political campaign?		-	1 a		Х
			F		-	
b D	id it spend more than \$100 during the year (either directly or indirectly) for political purposes see the instructions for definition)?			1ь		Х
•	the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials pui	dichad	3			
	r the answer is Tres to Ta or Tb , attact a detailed description of the activities and copies of any materials put r distributed by the foundation in connection with the activities	Jiisrieu				
	id the foundation file Form 1120-POL for this year?		ľ	1 c		X
ďΕ	nter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		-			- 11
	On the foundation \$ 0. (2) On foundation managers		0.	7	~~	*
	nter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of	n	4	*	*	
	oundation managers • \$0.		-			
	las the foundation engaged in any activities that have not previously been reported to the IRS?		-	2		X
li li	'Yes,' attach a detailed description of the activities					
3 ⊦	las the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		-			نــــن
	f incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.		-	3		X
	nd the foundation have unrelated business gross income of \$1,000 or more during the year?		-	4 a		X
	'Yes,' has it filed a tax return on Form 990-T for this year?		-	4 b	N.	/A
	as there a liquidation, termination, dissolution, or substantial contraction during the year?		Ļ	5		X
	f 'Yes,' attach the statement required by General Instruction T			, "	4	100
	are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		}			#
•	By language in the governing instrument, or		1		3 1	*
•	By state legislation that effectively amends the governing instrument so that no mandatory directions that co	nflict	-			
	with the state law remain in the governing instrument?		-	6		X
	id the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	X	
8 a E	Inter the states to which the foundation reports or with which it is registered (see instructions)					% ∜
_	MT		_			
b II	the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		ŀ	0.1		
•	or designate) of each state as required by General Instruction G? If 'No,' attach explanation		-	8 b	Χ	
9	s the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	1942(j)((5),			1,7
	or calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete		''V	9		_X_
	old any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their n	ames		10		1,7
	and addresses		<u>_</u>	10 m 9 9	N.PF /	X 2013)
BAA			1.01	23	v-r⊤ (2013)

Form	990-PF (2013) WAGON MOUNTAIN FOUNDATION, INC.	26-1633	<u>356</u>	F	age 5
Pai	t 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a distribution privileges? If 'Yes,' attach statement (see instructions)	qualified person had	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exem Website address N/A	ption application?	13	Х	
14		ephone no • 406-	-721-3	555	
		+4 ► 59801			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check h	ere	N/ <i>P</i>	· -	\prod
	and enter the amount of tax-exempt interest received or accrued during the year	► _15			N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or oth bank, securities, or other financial account in a foreign country?	ner authority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter to foreign country ►	he name of the			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Requ	ired		_	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly).				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	•		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			٨
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		2	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No	•	*	
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes XN	,		î.a
ŀ	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions describe	d in			
	o If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions describe Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructi	ions)?	1 b	N.	/A
	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 a that were not corrected before the first day of the tax year beginning in 2013?	acts,	1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	a	1.	*	
	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes X No	, ‡	4	
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20 , 20				
		4040(-)(0)	79	*	
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4)	4542(a)(2) ·942(a)(2) to			
	all years listed, answer 'No' and attach statement — see instructions)	(-)(-)	2 b	N	/A
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the ye 20, 20, 20, 20	ars here	*		ž.
3 ;	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		é	
ı	b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundary or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period apply by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest,	ation proved or		\$	
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, i	to	31	27	/2
	determine if the foundation had excess business holdings in 2013)		3 Б	I N	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could				
	ieopardize its charitable purpose that had not been removed from jeopardy before the first day of			ļ	
	the tax year beginning in 2013?		4 b		X
BAA			Form 99	10-PF ((2013)

Form 990-PF (2013) WAGON MOUNTAIN FOU	INDATION, INC.		26-163	33356 Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Red	uired (continued)	
5a During the year did the foundation pay or incur	=	() 4045())2	п., п	.
(1) Carry on propaganda, or otherwise attemp			∐ Yes X	No
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	tion drive?			No
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	∐ Yes X	No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charıtable, etc, orç 4940(d)(2)? (see ınstruc	ganization described tions)	Yes X	No
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qua a current notice regardi	ualify under the exception ing disaster assistance	ons	5b N/A
Organizations relying on a current notice regar	dıng dısaster assıstance	e check here	▶ 🗍	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ibility for the grant?		N/A Yes	No
If 'Yes,' attach the statement required by Regu	lations section 53 4945-	-5(d)		
6 a Did the foundation, during the year, receive an on a personal benefit contract?			∐ Yes X	No \
b Did the foundation, during the year, pay premi	ums, directly or indirectl	ly, on a personal benefi	t contract?	6 b X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	ation a party to a prohib	utad tay shaltar transac	tion? Yes X	No *
b If 'Yes,' did the foundation receive any proceed				I/A 7b
Part VIII Information About Officers, Dire				*/ **
and Contractors		•	, 3 , 1	, ,
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARRGE SAMSOE	DIRECTOR	0.	0.	0.
725 EVANS AVE	1.00			
MISSOULA, MT 59801 AMANDA GABSTER	DIRECTOR	0.	0.	0.
155 STRAND	0.10	.		Ů.
MISSOULA, MT 59801 JEFFREY GABSTER	DIRECTOR	0.	0.	0.
155 STRAND AVE	0.10	0.	0.	0.
MISSOULA, MT 59801	0.10			
		!		
2 Compensation of five highest-paid employees	(other than those inclu	Ided on line 1 — see ins	tructions) If none ente	r'NONE'
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense account,
paid more than \$50,000	hours per week devoted to position	(c) compendation	employee benefit plans and deferred compensation	other allowances
NONE			,	
Total number of other employees paid over \$50,000		<u> </u>		0
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Form	990-PF (2013) WAGON MOUNTAIN FOUNDATION, INC. 26	-1633356	Page 7
Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	imployees,	
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Com	pensation
NON	E		
Total	number of others receiving over \$50,000 for professional services	-	0
	UX-A3 Summary of Direct Charitable Activities	•	
Luct th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of		
organiz	rations and other beneficiaries served, conferences convened, research papers produced, etc.	Exp	enses
1	N/A		
2			
3			
3			
4			
<u>Par</u>	Summary of Program-Related Investments (see instructions)		
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Am	nount
1			
	<u>N/A</u>		
_			
2			
All o	ther program-related investments. See instructions		
3			
-			
Total	. Add lines 1 through 3	•	0.
BAA		Form 9 9	90-PF (2013)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	55,750.
ŀ	b Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	За	
ŀ	b Cash distribution test (attach the required schedule)	3 b)
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	55,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	55,750.

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

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Form 990-PF (2013)

Part XIII Undistributed Income (see instructions)

		Co	(a) rpus		(b) Years prior to 2012		(c) 2012				(d) 2013					
1 Distributable amount for 2013 from Part XI, line 7		•	······································												55,29	95
2 Undistributed income, if any, as of the end of 2013															3,2	<i>,,,</i>
a Enter amount for 2012 only												0.				
b Total for prior years 20, 20, 20								0.								
3 Excess distributions carryover, if any, to 2013	}															
a From 2008	4											l				
b From 2009	4															
c From 2010 9,928.	-											ł				
	-											- 1				
e From 2012 7, 696. f Total of lines 3a through e	 		17,	621	ĺ							l				
4 Qualifying distributions for 2013 from Part			11,	023.												
XII, line 4 ► \$ 55,750.																š
a Applied to 2012, but not more than line 2a												0.				\$
b Applied to undistributed income of prior years	*								*		,		.,			,
(Election required — see instructions)	Ľ							0.	*							
c Treated as distributions out of corpus								Ì	*	4.	ν,		*			
(Election required — see instructions)				0.												
d Applied to 2013 distributable amount	{	41.	Ĵх	Κ ν				1	<i>₽</i>	× \$	š			5	55,29	<u> 35.</u>
e Remaining amount distributed out of corpus				<u> 455.</u>												
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the		·		<u>. 0 .</u>	14/15	11	**	.,, . ,,		· .						0.
same amount must be shown in column (a))	xts				* ,	÷	å	*						, ,	ì.	* 3
	K W				*	41	7	1						*	* `	W, 1
6 Enter the net total of each column as	là.	A.	. {		4	, ,	Á		ž.					, .	2	Ž
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5		3.	18	079.			3	¥	~~			٠			Į.	**
•	* *	* *	10,	<u> </u>					£					**\$	& -\$	4
b Prior years' undistributed income Subtract line 4b from line 2b] **··×							0.							٠	
c Enter the amount of prior years' undistribut-	4 1	z y:	31						*	1	*		····· · · · · · · · · · · · · · · · ·		* :	**
ed income for which a notice of deficiency has been issued, or on which the section		** **	ž.	4						r		ž.				
4942(a) tax has been previously assessed		4	· 40	* (\$)				0.	· 🕷 ·		* 1	, 🅦	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \			4 :
d Subtract line 6c from line 6b Taxable			w. 's	. 4					≨ ; .		cò	á	4] }	>		
amount - see instructions		31	*}`	* 1				0.	*; '	**	* **	***	***	*		
e Undistributed income for 2012 Subtract line 4a from			4<	· 🐪									~ *			
line 2a Taxable amount — see instructions			*	- * **	, "							0.			<u></u>	
f Undistributed income for 2013 Subtract lines			\$3	4.	,),	**	\$ ~	4				
4d and 5 from line 1 This amount must be distributed in 2014				~~						Ť						0.
7 Amounts treated as distributions out of			. 8													<u> </u>
corpus to satisfy requirements imposed												İ				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				0.			,		*.			ł				
8 Excess distributions carryover from 2008 not									*		**** * ****** ** *	1				
applied on line 5 or line 7 (see instructions).				0.					,							
9 Excess distributions carryover to 2014.																
Subtract lines 7 and 8 from line 6a	<u></u>		18,	<u>079.</u>												
10 Analysis of line 9																
a Excess from 2009	4															
b Excess from 2010 9, 928.	4															
c Excess from 2011									1			į				
d Excess from 2012 7, 696.	-											į				
e Excess from 2013 455.	.1				<u> </u>				L				····			

Form 990-PF (2013) WAGON MOUNTAIN FO			et V/II A eventua	26-1633356	
Part XIV Private Operating Foundation	<u>`</u>			<u> </u>	N/A
1 a If the foundation has received a ruling or d is effective for 2013, enter the date of the r	ruling	·		` _ * [1 1010115
b Check box to indicate whether the foundation		erating foundation de		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2012	Prior 3 years	(4) 2010	/-> T-4-1
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(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, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information			e foundation ha	nd \$5,000 or mor	e in
assets at any time during th		nstructions.)			
1 Information Regarding Foundation Manage a List any managers of the foundation who h close of any tax year (but only if they have NONE	ave contributed me	ore than 2% of the t than \$5,000) (See :	otal contributions re section 507(d)(2))	ceived by the founda	tion before the
b List any managers of the foundation who o	wn 100/ or more o	f the stock of a corn	poration (or an agua	lly large portion of the	a awaarshin of
a partnership or other entity) of which the t	oundation has a 1	0% or greater intere	est	ny large portion of the	s ownership of
2 Information Regarding Contribution, Gran	Ciff Loom Cabal	larchin etc Brown			
Check here ► X if the foundation only makes complete items 2a, b, c, and d	nakes contributions	to preselected char	rıtable organızatıons		
a The name, address, and telephone number	r or e-mail of the r	person to whom app	lications should be a	addressed	
		,,			
b The form in which applications should be s	ubmitted and infor	mation and material	ls they should includ	le	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograp	phical areas, charital	ble fields, kinds of in	nstitutions, or other fa	actors
B44		EA03101 07/10/13			orm 990-PE (2013)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 6 3 a Total 55,750. **b** Approved for future payment **>** 3 Ь Total

Enter gross amounts unless otherwise indicated	Unrelated I	ousiness income	Excluded by	section 512, 513, or 514	(e)	
Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
a						
b						
с		w=			· · · · · · · · · · · · · · · · · · ·	
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	725.		
4 Dividends and interest from securities			14	26,488.		
5 Net rental income or (loss) from real estate						
a Debt-financed propertyb Not debt-financed property				·	 	
Net rental income or (loss) from personal property Other investment income			14	192.		
8 Gain or (loss) from sales of assets other than inventory		<u>.</u>	14	192.	43,556	
9 Net income or (loss) from special events					43,330	
10 Gross profit or (loss) from sales of inventory				_		
11 Other revenue.					· · · · · · · · · · · · · · · · · · ·	
a						
b						
c			<u> </u>		, _, _, _, _, _, _, _, _, ,,,,,,,,,,	
d						
e						
Subtotal Add columns (b), (d), and (e).				27,405.	43,556.	
13 Total. Add line 12, columns (b), (d), and (e)				13	70,961.	
(See worksheet in line 13 instructions to verify calculate	ons)					
Part XVI-B. Relationship of Activities to the	ne AccomplisI	nment of Exemp	ot Purpose	es		
Line No. Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reported t purposes (other	I in column (e) of Pa than by providing fu	art XVI-A con inds for such	tributed importantly to purposes) (See instr	the uctions)	
N/A				" , - 		
N/A						

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	
	

Form 990-PF (2013) WAGON MOUNTAIN FOUNDATION, INC. 26-163335 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

					_				Yes	No
describei	organization directly d in section 501(c) o	of the Code (oth	gage in any of the	ne following with 501(c)(3) organi	any othe zations) o	er organization or in section 52	7,		res	NO
relating t	to political organizati	ions?		-						
_	s from the reporting	foundation to a	a noncharitable e	exempt organiza	tion of			1 - (1)		
(1) Cash								1 a (1)		<u>X</u>
(2) Othe b Other tra								1 a (2)	-	
~	s of assets to a non-	charitable even	nnt organization					1 b (1)		X
,	hases of assets from			nization				1 b (2)		X
()	tal of facilities, equip			n_cation				1 b (3)		X
\- /	nbursement arrange	•						1 b (4)		<u>X</u>
. ,	ns or loan guarantee							1 b (5)		X
(6) Perfe	ormance of services	or membership	p or fundraising	solicitations				1 b (6)		X
c Sharing	of facilities, equipme	ent, mailing list	s, other assets,	or paid employe	es			1 c		X
-1 16 Harana		ha 13/a.a. / a	and the fall		Caluma	(h) chauld alwa	ua chourtha fair m	antest value	of	
the good	swer to any of the a ls, other assets, or s	services given b	by the reporting	foundation If the	e foundat	ion received les	ss than fair marke	t value in	: 01	
	saction or sharing ar									
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exem	pt organization	(d)	Description of trans	sfers, transactions, and	sharing arran	gements	
N/A										
			- -							
			<u> </u>	· · · · · · · · · · · · · · · · · · ·	· -					
		··· -								
					 					
								,		
						,.				
	-									
	=							<u>.</u>		
		<u> </u>				· · · · · · · · · · · · · · · · · · ·				
describe	undation directly or ed in section 501(c) o	of the Code (oth	ted with, or relat ner than section	ed to, one or mo 501(c)(3)) or in :	ore tax-ex section 52	kempt organiza 272	tions	Yes	X	No
b If 'Yes,'	complete the follow	ng schedule								
	Name of organizati	on	(b) Type	of organization		(c)	Description of re	lationship		
N/A										
,										
								-		
Under p	enalties of perjury, I declare	that I have examined	this return including a	ccompanying schedule	s and statem	ents, and to the best	of my knowledge and bel	ief, it is true,		
Sign correct,	and complete Declaration	of preparer (other	than taxpayer) is bas	ed on all information	of which pre	parer has any know	vledge	May the this retur	n with th	ie
Here 📉	W/age >	amso		3/////// Date		IRECTOR		(see mst	ructions)	<u>-</u>
Signa	ature of officer or trustee. Print/Type preparer's na	ame	Preparer's			Date	Check If	PTIN	Yes	No
D. 1.1				14		3-14.14	self-employed	P00809	3107	
Paid	RENA HANSEN	CPA BOYLE, DEV	ZENY & MEYE			' 		390489	,101	
Preparer	_	305 SOUTH		SUITE 200			01	2220403	 -	
Use Only	_		MT 59801	201111 200			Phone no (40)	6) 721-	3555	
BAA	'						, 10	Form 99		2013)
									•	•

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FEDERAL STATEMENTS

PAGE 1

WAGON MOUNTAIN FOUNDATION, INC.

26-1633356

STATEMENT 1	
FORM 990-PF, PART I, LINE 1	1
OTHER INCOME	

-	(A)	(B) NET	(C)
	REVENUE	INVESTMENT	ADJUSTED
	PER_BOOKS	INCOME	NET INCOME
TOTAL	3 192. 3 192.	\$ 0.	\$0.

OTHER INVESTMENT INCOME

STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

		(A)	(B) NET	(C)	(D)
		EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
		PER BOOKS	<u> INCOME</u>	NET INCOME	PURPOSES
ACCOUNTING FEES		\$ 875.	\$ 726.	\$ 727.	_
	TOTAL	\$ 875.	\$ 726.	\$ 727.	\$ 0.

STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES

	(A EXPEN PER B	ÍSES	ÍИІ	B) NET /ESTMENT INCOME	ADJ NET	(C) USTED INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX ON INVESTMENTS TAX PAID WITH 2010 FORM 990PF TOTAL	\$	386. 437. 823.	\$ <u>\$</u>	320. 363. 683.	\$	322. 361. 683.	\$ 0.

STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A)	(B) NET	(C)	(D)
	EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
	PER BOOKS	INCOME	NET INCOME	PURPOSES
CAPITAL MANAGEMENT ADVISORY FEE:		\$ 11,888. \$ 11,888.	\$ 11,889. \$ 11,889.	\$ 0.

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_	v		·

FEDERAL STATEMENTS

PAGE 2

WAGON MOUNTAIN FOUNDATION, INC.

26-1633356

STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS (SEE ATTACHED)	COST <u>\$</u> TOTAL <u>\$</u>	852,447. 852,447.	\$ 1,045,339. \$ 1,045,339.

STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
POVERELLO CENTER INC 535 RYMAN STREET MISSOULA, MT 59802	NONE	501C3	OPERATIONS	\$ 12,000.
FIVE VALLEYS LAND TRUST 255 WEST FRONT STREET MISSOULA, MT 59802	NONE	501C3	OPERATIONS	6,500.
WATSONS CHILDRENS SHELTER 4978 BUNKHOUSE LANE MISSOULA, MT 59804	NONE	501C3	OPERATIONS	2,500.
MISSOULA YOUTH HOMES PO BOX 7616 MISSOULA, MT 59807	NONE	501C3	OPERATIONS	3,500.
MISSOULA HABITAT FOR HUMANITY PO BOX 7181 MISSOULA, MT 59807	NONE	501C3	OPERATIONS	5,000.
MISSOULA FOOD BANK 219 S 3RD STREET WEST MISSOULA, MT 59801	NONE	501C3	OPERATIONS	5,250.
YWCA 1130 WEST BROADWAY STREET MISSOULA, MT 59802	NONE	501C3	OPERATIONS	3,000.
PLANNED PARENTHOOD 219 EAST MAIN STREET MISSOULA, MT 59802	NONE	501C3	OPERATIONS	2,500.
COMMUNITY DEVELOPMENT NETWORK 155 STRAND MISSOULA, MT 59801	NONE	501C3	OPERATIONS	5,000.

2013

FEDERAL STATEMENTS

PAGE 3

WAGON MOUNTAIN FOUNDATION, INC.

26-1633356

STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE GRANT	OF	AMOUNT
MT ENVIRONMENT EDUCATION PO BOX 1015 MISSOULA, MT 59806	NONE	501C3	OPERATIONS	\$	2,000.
GLACIER INSTITUTE 137 MAIN ST. KALISPELL, MT 59901	NONE	501C3	OPERATIONS		2,000.
MISSOULA FAMILY PROMISE PO BOX 5882 MISSOULA, MT 59806	NONE	501C3	OPERATIONS		1,000.
OPEN AID ALLIANCE 500 NORTH HIGGINS MISSOULA, MT 59802	NONE	501C3	OPERATIONS		5,500.
				TOTAL \$	55,750.