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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning C Name of organization Check if D Employer identification number Address change GLACIER NATIONAL PARK CONSERVANCY X Name change 56-2579734 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-PO BOX 2749 406-892-3250 Amended City or town, state or province, country, and ZIP or foreign postal code 2,937,604. G Gross receipts \$ Applica-COLUMBIA FALLS, MT 59912 H(a) Is this a group return pendina F Name and address of principal officer: GREGORY OLSON Yes X No for subordinates? PO BOX 2749, COLUMBIA FALLS, MT 59912 H(b) Are all subordinates included? Tax-exempt status: **X** 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.GNPCONSERVANCY.ORG H(c) Group exemption number K Form of organization: X Corporation Other > L Year of formation: 2006 M State of legal domicile; MT Part I Summary Briefly describe the organization's mission or most significant activities: WE ASSURE THE GLACIER NATIONAL Activities & Governance PARK EXPERIENCE BY PROVIDING SUPPORT FOR PRESERVATION, EDUCATION AND Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 21 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 906,785 936,123. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 0. 0. 9 15,222 <8,494.> 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5,,6d, 8c, 9c, 10c, and 11e) 701,909. 66,933 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 988,940. 629,538. 464,497. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 862,654 0 Benefits paid to or for members (Part IX, column (A), line 4) 294,126 650,183. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 106,456. **b** Total fundraising expenses (Part IX, column (D), line 25) 131,978 322,701. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 890,601 835,538. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 98,339 <206,000.> Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,202,738 2,270,871. 20 Total assets (Part X, line 16) <u>157,232</u> <u>357,112.</u> 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 045,506 913.759 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Diclaration of preparer 1999 than officer) is based on all information of which preparer has any knowledge. Sign GREGORY OLSON, SECRETARY Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Paid SHIRLEE WALKER, SHIRLEE WALKER, CPA 08/05 P00572619 CPA Preparer Firm's name ANDERSON ZURMUEHLEN & CO., 81-0385940 Firm's EIN Use Only Firm's address P.O. BOX 2368 MISSOULA, MT 59806 721-7800 Phone no. (406)

SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

LHA For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

332001 10-29-13

Form 990 (2013)

X Yes

1	Check if Schedule O contains a response or note to any line in this Part III
•	Briefly describe the organization's mission. WE ASSURE THE GLACIER NATIONAL PARK EXPERIENCE BY PROVIDING SUPPORT
	FOR PRESERVATION, EDUCATION AND RESEARCH THROUGH PHILANTHROPY AND
	OUTREACH.
	OUTREACH:
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$341,723. including grants of \$50,531.) (Revenue \$
	PRESERVATION - THE CONSERVANCY FUNDS PROJECTS AND PROGRAMS THAT
	PRESERVE GLACIER NATIONAL PARK'S HERITAGE FOR ALL TO EXPLORE IN
	GENERATIONS TO COME. TAKE A WALK ON GLACIER NATIONAL PARK'S TRAILS OF
	DRIVE ALONG THE GOING-TO-THE-SUN ROAD AND YOU WILL PASS BY HISTORIC
	CABINS, NATIVE WILDFLOWERS, EXHIBITS ABOUT PARK WILDLIFE, AND TEN
	VISITOR CENTERS AND RANGER STATIONS. WITH OVER 700 MILES OF TRAIL AND
	NEARLY 400 HISTORIC STRUCTURES, COUNTLESS ARTIFACTS AND ARCHAEOLOGY
	SITES AND THE STORIED PTARMIGAN TUNNEL, GLACIER NATIONAL PARK STRETCH ACROSS ONE MILLION ACRES OF FOREST, PRAIRIE, AND ALPINE PARKLAND.
	ACROSS ONE MILLION ACRES OF FOREST, PRAIRIE, AND ALPINE PARKLAND.
	(Code) (Expenses \$231,581. including grants of \$131,975.) (Revenue \$
4b	(Code) (Expenses \$231,581. including grants of \$131,975.) (Revenue \$
	DESIGNED TO ENGAGE CURRENT AND FUTURE GLACIER NATIONAL PARK STEWARDS
	ALL AGES BY FUNDING PROGRAMMING, TRANSPORTATION, AND ENDOWMENTS THAT
	ENSURE OUR CHILDREN AND GRANDCHILDREN ALL HAVE THE OPPORTUNITY TO
	BECOME A PART OF GLACIER NATIONAL PARK'S SCIENTIFIC, HISTORIC, AND
	CONSERVATION STORY. EACH FALL AND SPRING, BUSES ARRIVE IN GLACIER
	CONDERVALION DIORI. PACH FAUL AND DERING, DUDED ARRIVE IN CHACLER
	NATIONAL PARK, DROPPING OFF OVER 7,000 SCHOOL CHILDREN EAGER TO DEVEL
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			}
	If "Yes," complete Schedule A	1	_X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	X	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			.
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
_	during the tax year? If "Yes," complete Schedule C, Part II	4_		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3	_	A
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
•	Schedule D, Part III	8	x	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441	v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	440		x
А	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7.7
4-	or more? If "Yes," complete Schedule F, Parts I and IV	_14b_	-	<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	45	:	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	-10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			_
	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19_		_X_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a]	<u> </u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990 (2013)

Form 990 (2013). GLACIER NATIONAL PARK CONSERVANCY
Part IV Checklist of Required Schedules (continued)

			Yes	NI
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		res	No
_ '	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,	21	-21	_
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			-
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	x	
04-	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	Λ	
243				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		.
_	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			7.
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3.5
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			₹.
^-	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			•
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions)	00-		v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-	х	
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	X	
29 20	- · · · · · · · · · · · · · · · · · · ·	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00	v	
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30	_X	
31	If "Yes," complete Schedule N, Part I			х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32	Schedule N, Part II	20		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	-	^
34	Part V, line 1	24		X
25-	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
35a		35a		
В	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	054		
26		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	20		v
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		X
30			х	
	Note. All Form 990 filers are required to complete Schedule O	38		

Form **990** (2013)

14a

X

13c

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 21	_		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 21	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	· · · · · ·	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	_
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent		,	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			.
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	465	}	
500	exempt status with respect to such arrangements? tion C. Disclosure	16b	L	
	List the states with which a copy of this Form 990 is required to be filed NONE			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	le .	
10	for public inspection. Indicate how you made these available. Check all that apply	vanal		
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	id finar	ncial	
.5	statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ition 🕨	•	
-	THE ORGANIZATION - 406-892-3250			
	PO BOX 2749, COLUMBIA FALLS, MT 59912		_	

orm	990	(201	3).

GLACIER NATIONAL PARK CONSERVANCY

56-2579734

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)	Doorte						(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one box, unless person is both an				than		Reportable	Reportable	Estimated
	hours per					is bot or/trus		compensation	compensation	amount of
	week (list any	Ē				Γ.		from the	from related organizations	other compensation
	hours for	gree				8		organization	(W-2/1099-MISC)	from the
	related	tee on	ustee			ensaț		(W-2/1099-MISC)	,	organization
	organizations	a trus	nal tr		loyee	dw a				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	<u> </u>	Ĕ	5	3.	포통	€			
(1) DIANE BARLOW	1.50	X						0.	0.	0.
DIRECTOR	2.00	Α				 		0.	<u></u>	U •
(2) RICK BENNET	2.00	x						0.	0.	0.
TREASURER CARL BERRY	2.50	_						0.	0.	
(3) CARL BERRY	2.30	x						0.	0.	0.
DIRECTOR (4) NICK CHICKERING	1.00							0.	0.	
DIRECTOR	1.00	x						0.	0.	0.
(5) KAREN CHICKERING	1.00					_	_			
DIRECTOR	2.00	x						0.	0.	0.
(6) BOB NYSTUEN	1.00							•		
DIRECTOR		х						0.	0.	0.
(7) TONY PATTERSON	1.00									.:
DIRECTOR		X						0.	0.	0.
(8) MARY ROBERTSON	1.00	•						·		
DIRECTOR		X						0.	0.	0.
(9) FREDERICA WHEELER-JOHNSON	2.00									
DIRECTOR		X						0.	0.	0.
(10) JOSEPH RAUDABAUGH	3.00									
DIRECTOR		X	<u> </u>					0.	0.	0.
(11) MORRIS STEIN	8.00									
VICE CHAIR		X					<u> </u>	0.	0.	0.
(12) CATHY STEIN	2.00									_
DIRECTOR		X				ļ		0.	0.	0,
(13) ZAK ANDERSEN	1.00	l								
DIRECTOR		X						0.	0.	0.
(14) JOHN DONOVAN	1.00	 							_	
DIRECTOR	1 00	X				┢		0.	0.	0.
(15) LARRY EPSTEIN	1.00	₹,							_	_
DIRECTOR	1 00	X				\vdash		0.	0.	0
(16) JEANETTE MCKEE	1.00	X						0.	0.	_
DIRECTOR (17) MCCO PROVIDENCE	1.00	^	-	-	-	+		0.	<u> </u>	0.
(17) TRISHA MCCARTHY	1.00	x						0.	0.	0.
DIRECTOR		14	<u> </u>					<u> </u>	<u> </u>	Form 990 (2013

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Part VII Section A. Officers, Directors, (A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	Position (do not check more than one					one	Reportable	Reportable	,	Es	stimate	∍d
	hours per	box, unless person is both an officer and a director/trustee)				ıs bol	h an	•	compensation		ar	nount	
	week (list any	_	Cer a	luau	liect	Jirtius	100)	from	from related			other	
	hours for	or director						the organization	organization (W-2/1099-MI			npensa rom th	
	related	oe or	stee			nsate		(W-2/1099-MISC)	(** 2) (***	,		janizat	
	organizations	Individual trustee	institutional trustee		Key employee	Highest compensated employee		, ,			an	d relat	:ed
	below	Ividua	tt ett	Officer	emp	hest	冒				org	anızatı	ons
	line)	를	E	튱	Key	돌	훈						
(18) MARGARET NOTLEY	1.00									•			•
DIRECTOR		X				-		0.		0.			0.
(19) GREG OLSON	2.00	٠,,								^			^
SECRETARY	2 00	X				-	_	0.		0.			0.
(20) DAVID TROUSDALE	2.00	٠,								^			0
DIRECTOR	7 00	X			_	-	-	0.	<u>.</u>	0.	 		0.
(21) DARRELL WORM	7.00	.					ļ			•	ĺ		^
CHAIR	40.00	X						0.	<u> </u>	0.	 -		0.
(22) JANE RATZLAFF	40.00			.	ĺ			120 566		_	2	<i>c</i> 2	0.4
FORMER EXECUTIVE DIRECTOR	40.00			Х				130,566.		0.		<u>6,3</u>	84.
(23) MARK PREISS	40.00			х				21 050		0.			20
CEO & PRESIDENT	40.00		┢	^				31,058.		<u> </u>		<u>5,5</u>	<u> </u>
(24) WENDY HILL	40.00	-		x				52,092.		0.	2	5,2	61
DIRECTOR OF RETAIL				Δ.				32,032.		<u> </u>		7,4	01.
		1											
		1											
1b Sub-total	<u>'</u>						<u> </u>	213,716.		0.	5	7,1	83.
c Total from continuation sheets to Pa	art VII, Section A						>	0.		0.			0.
d Total (add lines 1b and 1c)	·						•	213,716.		0.	57,183.		
2 Total number of individuals (including	but not limited to th	ose	liste	ed al	bove	e) wh	no r	eceived more than \$100	,000 of reportab	le			
compensation from the organization	>											,	1
												Yes	No
3 Did the organization list any former of			e, ke	y er	nplo	yee	or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J											3		X
4 For any individual listed on line 1a, is t	•							•	the organization				ĺ
and related organizations greater than											4	Х	-
5 Did any person listed on line 1a receiv	•				-		elat	ted organization or indivi	dual for services	ì	_		37
rendered to the organization? If "Yes,"	complete Schedul	e <u>J</u> f	or s	ucn	pers	son					5		X
Section B. Independent Contractors								that recovered many than	£100 000 of co-				
 Complete this table for your five highe the organization. Report compensation 	•									ipens	ation	TOM	
(A		cai t	ciiui	ng v	VILII	OI W	10111	(B)	yeai			 C)	
Name and busi		N	INC	₹.				Description of s	ervices	С		nsatio	n
	· ·-		<u> </u>					 					
						_		_					
									İ				
					_							_	
		_											
O Tatal mumb and decide	man (marked)				A1- ·			I abaya) wita a sa	4b			_	
2 Total number of independent contract \$100,000 of compensation from the o	· -	IOT III	mice	u 10		se II: O	stec	above) who received in	iore trian				
The state of the s						~							

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Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Unrelated (B) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b Membership dues c Fundraising events 1c 82,535 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 853,588 g Noncash contributions included in lines 1a-1f \$_ 179,585 h Total. Add lines 1a-1f 936 123 Business Code Program Service All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 10,052 10,052. Income from investment of tax-exempt bond proceeds 5 Royalties 164 164. (II) Personal (i) Real 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other 7 a Gross amount from sales of (i) Securities assets other than inventory 453,471 b Less: cost or other basis and sales expenses 470,571 1,446 c Gain or (loss) <17,100. <1,446 d Net gain or (loss) <18,546 <18,546.> 8 a Gross income from fundraising events (not Other Revenue including \$ 82,535, of contributions reported on line 1c). See Part IV, line 18 181,051 b Less: direct expenses 93,378 c Net income or (loss) from fundraising events 87,673 87,673. 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 1,350,278 b Less cost of goods sold 742,671 Net income or (loss) from sales of inventory 607,607 Business Code Miscellaneous Revenue 11 a MISCELLANEOUS REVENUE 900099 6.465 6,465. d All other revenue e Total. Add lines 11a-11d 6,465 Total revenue See instructions. 629 538 607 607 332009 10-29-13 Form 990 (2013)

	Check if Schedule O contains a respons			(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	504.045	504 045		
	organizations in the United States. See Part IV, line 21	734,817.	734,817.	_ ''''	
2	Grants and other assistance to individuals in	105 005	105 005		
	the United States See Part IV, line 22	127,837.	127,837.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	212 717	01 117	64,650.	64 650
_	trustees, and key employees	213,717.	84,417.	04,030.	64,650.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	299,088.	162,466.	119,258.	17,364.
7	Other salaries and wages Pension plan accruals and contributions (include	433,000.	104,400.	113,430.	11,304
8	section 401(k) and 403(b) employer contributions)	10,924.	4,568.	3,178.	3,178.
9	Other employee benefits	35,866.	19,926.	7,970.	7,970.
10	Payroll taxes	90,588.	34,037.	43,257.	13,294.
11	Fees for services (non-employees)	50,500.	34,037.	43,237.	13,234
''a					
b		4,701.	2,555.	2,146.	
c		10,201.	5,544.	4,657.	
d	· · · · · · · · · · · · · · · · ·				
e	0.0.11.1.47				· · · · · · · · · · · · · · · · · · ·
f	Investment management fees	-			
g					
•	column (A) amount, list line 11g expenses on Sch O.)	21,473.	9,978.	11,495.	
12	Advertising and promotion				
13	Office expenses	135,277.	80 <u>,</u> 597.	54,680.	
14	Information technology				
15	Royalties				
16	Occupancy	57,745.	46,196.	11,549.	
17	Travel	20,638.	11,829.	8,809.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	37,541.	30,033.	7,508.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) OUTREACH	31,876.	31,876.		0.
a	CELER DEVISE ODVENIE	3,001.	1,720.	1,281.	0.
b	DAD DEDE	248.	142.	106.	0.
c d			174.	100.	
e				-	
25	Total functional expenses Add lines 1 through 24e	1,835,538.	1,388,538.	340,544.	106,456.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here figure 1 to 1 t				

Part X Balance Sheet

Pai	tΧ	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		<u> </u>	562,569.	1	377,150.
	2	Savings and temporary cash investments			246,294.	_ 2	395,510.
	3	Pledges and grants receivable, net		33,981.	3	25,461.	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensi					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under		Ï	
		section 4958(f)(1)), persons described in section	1 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
Ñ		employees' beneficiary organizations (see instr)		6			
Assets	7	Notes and loans receivable, net			-	7	-
ĕ	8	Inventories for sale or use			5,108.	8	287,482.
	9	Prepaid expenses and deferred charges			2,397.	9	19,030.
	10a	Land, buildings, and equipment cost or other			-		
		basis Complete Part VI of Schedule D	10a	769,251.			
	ь	Less accumulated depreciation	10b	481,234.	41,539.	10c	288,017.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line	11		310,850.	12	829,221.
	13	Investments - program-related See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			0.	15	49,000.
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	1,202,738.	16	2,270,871.
	17	Accounts payable and accrued expenses		35,752.	17	45,446.	
	18	Grants payable			121,480.	18	<u>271,201.</u>
	19	Deferred revenue		_		19	
	20	Tax-exempt bond liabilities		_		20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r officei	s, directors, trustees,			
Ħ	!	key employees, highest compensated employee	es, and	disqualified persons.		İ	
Liabilities		Complete Part II of Schedule L			· · · · · · · · · · · · · · · · · · ·	22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate		·		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24)	Complete Part X of	•		40 465
		Schedule D	0.		40,465.		
	26	Total liabilities. Add lines 17 through 25			157,232.	26	357,112.
		Organizations that follow SFAS 117 (ASC 958		k here ▶			
Ses		complete lines 27 through 29, and lines 33 ar	id 34.		410 227		1 062 002
<u>a</u>	27	Unrestricted net assets		-	418,337.		1,263,893.
Ва	28	Temporarily restricted net assets		}	347,055.	28	359,623.
힏	29	Permanently restricted net assets		. — }	280,114.	29	290,243.
Ę		Organizations that do not follow SFAS 117 (A	SC 95	3), check here 📂 📖			
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds		 	30	· · · · · · · · · · · · · · · · · · ·	
As	31	Paid-in or capital surplus, or land, building, or ed		T T		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	icome,	or otner tunas	1 0/5 506	32	1 012 750
_	33	Total hebition and not people (fund belonger	-	1,045,506. 1,202,738.	33	1,913,759.	
	34	Total liabilities and net assets/fund balances			1,404,/38.	34	2,270,871. Form 990 (2013)

Form **990** (2013)

	990 (2013). GLACIER NATIONAL PARK CONSERVANCY	56-25	79734	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	1,629		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,83		
3	Revenue less expenses Subtract line 2 from line 1	3	<206		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,049		
5	Net unrealized gains (losses) on investments	5	</th <th><u>5,5</u></th> <th><u>77.</u>></th>	<u>5,5</u>	<u>77.</u> >
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,079	9,8	<u>30.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	_10	1,913	3,7	<u>59.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>x</u>
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,			
	consolidated basis, or both. X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A·133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2013)

SCHEDULE, A

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

vaine or i	ine organizati							-		COFFE		
Part I	Reason	for Public Char	<u>NATIONAL PA</u> i ty Status (All organiz	ations mu	NSERV	ANCY) See inct	ructions	5	6-2579	134	
								iluctions.				
		•	because it is (For lines as, or association of church	•		-	-					
1			70(b)(1)(A)(ii). (Attach Sc			CHOII 170	(0)(1)(A)(1)					
2				•		470/h)/4\/	/ A \/ :::\					
3	•	•	ital service organization (/LV4VAV:	i) Enter	the beenite	l'o non	
4 🗀			operated in conjunction	WILLI A HOS	pital desci	ibeu in se	Ction 170	וו)(א)(וו	ı). Enter	the nospita	ı S Hali	ie,
5	section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III - Functionally integrated											
	, ,	•	•		•	•	•		•	•		
f		-	tten determination from t		-				λ(α)(1) Οι	000000000000000000000000000000000000000	/(Δ/(Δ/).	
•	_	rganization, check th				po 1, 1, po	, 0. 1, p.					
g		•	organization accepted ar	ny aift or c	ontribution	from any	of the follo	nwing ner	sons?			
9	•		irectly controls, either al			•				7 .	Yes	No
	• • •	· ·	upported organization?					(., = (, 20.0	11g(i)	1:00	
	_	• •	n described in (i) above?							11g(ii)		
		•	person described in (i) of		- ?					11g(iii)		
h	• •	-	about the supported or							(1.5()		
••		ono ming imprimation	. шэээг ньэ огрроног он	gaa	(-)							
	ne of supported (ii) EIN rganization		above or IRC section	in col. (i) lis	organization sted in your document?	organizat	ion in col.	(vi) Is organizatio (i) organiz U.S	on in col. ed in the			netary
			(see instructions))	Yes	No	Yes	No	Yes	No			
				-								
												_
	-											
									<u> </u>			
Total		<u> </u>	<u> </u>					<u> </u>		L		

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 GLACIER NATIONAL PARK CONSERVANCY 56-2579734 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")	769,180.	837,117.	920,540.	1,062,328.	<u>936,123.</u>	4,525,288.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	769,180.	837,117.	920,540.	1,062,328.	936,123.	4,525,288.
5	•						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						100 100
_	column (f)						188,199.
	Public support. Subtract line 5 from line 4 ction B. Total Support			l	:		4,337,089.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	769,180.	837,117.	920,540.	1,062,328.	936,123.	4,525,288.
8	Gross income from interest,	70571000	037,1117.	320,3100	1,002,320.	330,1231	4,323,200.
Ü	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	32,176.	23,724.	29,398.	14,041.	10,216.	109,555.
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)		992.	<u>-</u>		6,465.	7,457.
11	Total support. Add lines 7 through 10						4,642,300.
12	Gross receipts from related activities,	, etc (see instruction	ons)			12 1	,369,545.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here					>
<u>Sec</u>	ction C. Computation of Publ	ic Support Pei	rcentage			<u> </u>	
	Public support percentage for 2013 (• • • • • • • • • • • • • • • • • • • •	•	olumn (f))		14	93.43 %
	Public support percentage from 2012					15	97.57 %
16a	33 1/3% support test - 2013. If the	-			4 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies				5 45 00 4 /00/	'b	▶ X
D	33 1/3% support test - 2012. If the				ine 15 is 33 1/3%	or more, check th	IIS DOX
47.	and stop here. The organization qual				12 162 or 16b	and line 14 is 1004	or more
1/a	10% -facts-and-circumstances tes	_					
	and if the organization meets the "faction meets the "facts-and-circumstances"			<u>-</u>	-	it iv now the organ	
	10% -facts-and-circumstances tes	-	•		-	17a and line 15 is:	10% or
C	more, and if the organization meets to	-					
	organization meets the "facts-and-cire				•		▶ □
18	Private foundation. If the organization		•	•			s F
	to to distance in the organization	S.C. I.S. GIROUN U				edule A (Form 990	
					53110		

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support			1	T	T	
alendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that				-		,
are not an unrelated trade or bus-						
iness under section 513						
_		 		-		
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf			_	<u> </u>		
5 The value of services or facilities						
fumished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and				-		
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b	-				-	
8 Public support (Subtract line 7c from line 6)				-		
ection B. Total Support			L		L	
	4) 0000	#10040	4 3 0044	(0 0040	1 1 1 1 1 1 1	
alendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
Oa Gross income from interest, dividends, payments received on						
securities loans, rents, royalties				İ		
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b			_			
Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on 2 Other income Do not include gain		+	-	-		
or loss from the sale of capital						
assets (Explain in Part IV.)						
3 Total support (Add lines 9, 10c, 11, and 12)			L		L	
4 First five years. If the Form 990 is for t	he organization	's first, second, thir	d, fourth, or fifth t	ax year as a sectı	on 501(c)(3) organız	ation,
check this box and stop here						
ection C. Computation of Public	Support Pe	ercentage				
5 Public support percentage for 2013 (lin	e 8, column (f) o	divided by line 13, o	column (f))		15	
6 Public support percentage from 2012 S	Schedule A, Par	t III, line 15			16	
ection D. Computation of Invest						
7 Investment income percentage for 201			ne 13. column (fl)		17	
8 Investment income percentage from 20			15 15, Column (I))			
, ·			on line 14 cod line	15 io mare the c	18	7.0
9a 33 1/3% support tests - 2013. If the o	_					/ is not
more than 33 1/3%, check this box and	-	•	•	•		▶∟
b 33 1/3% support tests - 2012. If the o	-				•	and
line 18 is not more than 33 1/3%, chec		-	•		•	▶⊑
O Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	his box and see in	structions	

Schedule A	(Form 990 or 990 E	Z) 2013 GLACIER	<u>NATIONAL</u>	PARK	CONSERVANCY	<u> 56-2579734</u>	Page 4
Part IV	Supplementa	I Information. Prov	ide the explanation	s required	by Part II, line 10, Part II, line	17a or 17b; and Part III, line 1	12.
	Also complete this	s part for any additional	I information (See i	nstructions	s)		
							-
						-	
						· ·	
	·			· 			
							
			_				
	<u>.</u> .			· · · · · · · · · · · · · · · · · · ·			
							
 	·						
					•	·	
							
							
_		<u></u> .					
					 		
							· - · · -
					-		

SCHEDULE D

(Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Italii	GLACIER NATIONAL P	ARK CONSERVANCY		56-	25797	
Pai			Acco			
	organization answered "Yes" to Form 990, Part IV, Iin	ne 6.				
		(a) Donor advised funds	(b) Fur	nds and ot	her accou	ınts
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	ınds			
	are the organization's property, subject to the organization's	exclusive legal control?			Yes	☐ No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	lonly			
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose confe	erring			
	impermissible private benefit?				Yes	No No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Part IV	/, line 7			
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)				
	Preservation of land for public use (e.g., recreation or	education) Preservation of an historic	ally imp	ortant land	l area	
	Protection of natural habitat	Preservation of a certified	historic	structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	conserv	ation ease	ment on t	he last
	day of the tax year			1	·	
				Held at the	e End of th	<u>e Tax Year</u>
а	Total number of conservation easements		_2a	ļ		
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic str	• •	2c			
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure				
	listed in the National Register		2d	<u> </u>	-	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the orga	anızatıo	n during th	e tax	
_	year	and the land of the stand to				
4	Number of states where property subject to conservation ea					
5	Does the organization have a written policy regarding the pe				Yes	
_	violations, and enforcement of the conservation easements of Staff and volunteer hours devoted to monitoring, inspecting,		the ver	_ _	_ res	∟ No
6 7	Amount of expenses incurred in monitoring, inspecting, and	_				
8	Does each conservation easement reported on line 2(d) abo			Ψ	•	-
Ū	and section 170(h)(4)(B)(ii)?	vo caucity the requirements of econom 17 o(1)(1)	(0)(1)		Yes	☐ No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense state	ement.	and baland		
	include, if applicable, the text of the footnote to the organiza	•				
	conservation easements		· 5		· · · · · · · · · · · · · · · · · · ·	
Pai	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or Other	Simi	lar Asse	ts.	
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8				
1a	If the organization elected, as permitted under SFAS 116 (As	SC 958), not to report in its revenue statement	and bal	ance sheet	t works of	art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance of	of public	service, p	rovide, in	Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items				
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balanc	e sheet wo	rks of art,	historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public s	ervice,	provide the	e following	amounts
	relating to these items					
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$	49	,000.
	(ii) Assets included in Form 990, Part X		>	\$ \$	49	,000.
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial gain				
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items				
а	Revenues included in Form 990, Part VIII, line 1			\$ \$		
b	Assets included in Form 990, Part X			\$		

Schedule D (Form 990) 2013

		NATIONAL 1							Page 2	
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical T	reasures, c	r Othe	<u>r Simila</u>	<u>ır Asse</u>	ts (contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of th	e following that	t are a sig	gnificant u	ise of its	collection	ıtems	
	(check all that apply)									
а	X Public exhibition	d	Loan or ex	change progra	ms					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how they further	the organization	on's exem	npt purpo	se in Par	t XIII		
5	During the year, did the organization solicit or	r receive donations o	of art, historical tre	asures, or othe	er sımılar	assets		_		
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Par	t X, line 21.						_		
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contribution	ons or other as	sets not i	ncluded		_		
	on Form 990, Part X?							」 Yes	L No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f		_		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					Yes	<u></u> No	
<u>b</u>	If "Yes," explain the arrangement in Part XIII									
Par	t V Endowment Funds. Complete it	the organization an	swered "Yes" to F	orm 990, Part	IV, line 10)				
		(a) Current year	(b) Prior year	(c) Two year	s back (d) Three ye	ears back	(e) Four	years back	
1a	Beginning of year balance	307,920.	252,143	125	073.	10	09,731.		121 856.	
b	Contributions	10,129.	20,062	120	,558.		12,713.		4,925.	
С	Net investment earnings, gains, and losses	2,677.	39,488	J. 9	331.		3,916.			
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	2,772.	3,773	3. 2	2,819.		1,787.			
f	Administrative expenses									
g	End of year balance	317,954.	307,920	252	143.	1:	2 4 ,573.		126,781.	
2	Provide the estimated percentage of the curr		e (lıne 1g, column	(a)) held as.						
а	Board designated or quasi-endowment	8.70	_%							
	Permanent endowment >	%								
С	Temporarily restricted endowment >9	1.30 <u></u> %								
	The percentages in lines 2a, 2b, and 2c should	•								
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	and administe	red for th	e organiza	ation	_		
	by:								Yes No	
	(i) unrelated organizations							3a(i)	X	
	(ii) related organizations							3a(ii)	X	
b	If "Yes" to 3a(ii), are the related organizations	•						3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered									
	Description of property	(a) Cost or of	' '	st or other		cumulate	d	(d) Book	value	
		basis (investri	nent) basi	s (other)	dep	reciation				
1a	Land									
b	Buildings		3	91,390.	1	82,86	6.	208	3,524.	
С	Leasehold improvements									
d	Equipment			52,582.		48,24			1,340.	
e	Other		3	<u>25,279.</u>	2	50,12	26.		5,153.	
Total	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line	10(c))				288	<u>3,017.</u>	

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 GLACIER NAT	IONAL PARK CO	NSERVANCY	56	-2579734 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	luation: Cost or end	l-of-year market value
(1) Financial derivatives		-	_	
(2) Closely-held equity interests	_	<u> </u>		
(3) Other			- -	
(A) MUTUAL FUNDS	219,673.	END-OF-YE	AR MARKET	VALUE
(B) BONDS	245,106.	END-OF-YE	AR MARKET	VALUE
(C) BROKERED CERTIFICATES OF	_			
(D) DEPOSIT	349,559.	END-OF-YE	AR MARKET	VALUE
(E) BROKERED MONEY MARKET				
(F) FUNDS	14,883.	END-OF-YE	AR MARKET	VALUE
(G)				
(H)				
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	829,221.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	1c See Form 990, P.	art X, line 13	
(a) Description of investment	(b) Book value	(c) Method of va	uation. Cost or end	I-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)	_			
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	1d See Form 990, P	art X, line 15	
(a)	Description			(b) Book value
(2)				
(3)				
(5)	J			
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)		•	
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	1e or 11f See Form	990, Part X, line 25.	
1. (a) Description of liability		b) Book value		
(1) Federal income taxes				
(2) AGENCY FUNDING PAYABLE		40,465.		
(3)				
(4)				
(5)				
(0)				

Schedule D (Form 990) 2013

(7) (8) (9)

Schedule D (Form 990) 2013 GLACIER NATIONAL PARK C				2579734 Page 4
Part XI Reconciliation of Revenue per Audited Financial Sta		Revenue per H	leturn	•
Complete if the organization answered "Yes" to Form 990, Part IV, lin	ne 12a.		1 1	4 544 565
1 Total revenue, gains, and other support per audited financial statements	•		1	1,714,567.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 - 1	.E E77		
a Net unrealized gains on investments	2a	<5,577.	P	
b Donated services and use of facilities	. 2b	-	- [
c Recoveries of prior year grants	2c	00.606	-	
d Other (Describe in Part XIII.)	2d]	90,606.	7	05 000
e Add lines 2a through 2d			2e	85,029.
3 Subtract line 2e from line 1			3	1,629,538.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1 {			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b Other (Describe in Part XIII)	_4b		- 1	•
c Add lines 4a and 4b			4c	1.500.500
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		Evmanaga nav	5 Dotum	1,629,538.
Part XII Reconciliation of Expenses per Audited Financial St		Expenses per	Hetu	rn.
Complete if the organization answered "Yes" to Form 990, Part IV, lin	ne 12a.			1 006 111
1 Total expenses and losses per audited financial statements			1	1,926,144.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1			
a Donated services and use of facilities	2a		-	
b Prior year adjustments .	2b		- !	
c Other losses	2c	00.606	- 1	
d Other (Describe in Part XIII)	2d	90,606.	-	00 606
e Add lines 2a through 2d			2e	90,606.
3 Subtract line 2e from line 1			3	1,835,538.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1		1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b Other (Describe in Part XIII)	4b		.	^
c Add lines 4a and 4b			4c	1,835,538.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 Part XIII Supplemental Information.	8.)		5	1,033,330.
	4 Part IV lines 1h s	and 2h Bort V line	4 Dort	V line 2: Part VI
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide a			4, ran	A, IIIIe 2, Part AI,
lines 20 and 40, and Fart An, lines 20 and 40. Also complete this part to provide a	iny additional inform	ation.		
PART V, LINE 4:				
THAT VI DING 4.	 	·		
EXPLANATION: THE FUND'S ENDOWMENT CONSIST	OF EIGHT	FUNDS EST	ABL	ISHED FOR
THE PURPOSE OF PRESERVING AND SUPPORTING	GLACIER NA	ATIONAL PA	RK.	AND
IIII I ONI ODI OI INIDDINI IIIO IIID DOII ONI IIIO	021101211			
INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT	FUNDS AND	FUNDS DES	IGN	ATED BY THE
21,02022 2011 201101 1112 1112 1112 1112				
BOARD OF DIRECTORS TO FUNCTION AS ENDOWME	ENTS.			
		•		
PART X, LINE 2:				
EXPLANATION: THE CONSERVANCY IS EXEMPT FF	ROM FEDERAI	L INCOME T	AXES	SUNDER
SECTION 501(C)(3) OF THE INTERNAL REVENUE	CODE. TE	HIS CODE S	ECT:	ON ENABLES
22012011 002 (0) (0)				
THE CONSERVANCY TO ACCEPT DONATIONS THAT	QUALIFY AS	CHARITAE	LE	
CONTRIBUTIONS TO THE DONOR. HOWEVER, INC	COME FROM (CERTAIN AC	TIV	TIES NOT
DIRECTLY RELATED TO THE CONSERVANCY'S TAX	K-EXEMPT PU	JRPOSE IS	SUB	JECT_TO
332054 09-25-13				ule D (Form 990) 2013

Schedule D (Form 990) 2013 GLACIER NATIONAL PARK CONSERVANCY Part XIII Supplemental Information (continued)	56-257973 4 Page 5
TAXATION AS UNRELATED BUSINESS INCOME. NO PROVISION FOR INC	COME TAXES HAS
BEEN RECORDED BECAUSE THE AMOUNT IS NOT SIGNIFICANT. AS OF	DECEMBER 31,
2013, THERE WERE NO UNCERTAIN TAX POSITIONS.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSE	93,378.
INVESTMENT EXPENSES PRESENTED NET OF INVESTEMENT INCOME	-2,772.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	90,606.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSE	93,378.
INVESTMENT EXPENSES PRESENTED NET OF INVESTMENT INCOME	-2,772.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	90,606.
	

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

OMB No 1545-0047

2013

Open To Public Inspection

Name of the organization							ntification number
	NATIONAL PARK CON					56-2579	
Part I Fundraising Activities. required to complete this part	Complete if the organization answ	ered "Y	'es" to	Form 990, Part IV, I	ine 17	7 Form 990-EZ	filers are not
1 Indicate whether the organization raise	ed funds through any of the follow	ng acti	vities.	Check all that apply			_
a Mail solicitations			_	overnment grants			
b Internet and email solicitations			-	nment grants			
c Phone solicitations	g Specia	l fundra	using	events			
d In-person solicitations							
2 a Did the organization have a written or		•	_				
key employees listed in Form 990, Pa b If "Yes," list the ten highest paid indiv						Yes	
compensated at least \$5,000 by the		suam n	agre	ements under which	uie i	undialser is to	D C
Compensated at least \$5,000 by the		1		·			<u> </u>
(i) Name and address of Individual	(ii) Activity	(iii) fundi	Did aiser	(iv) Gross receipts	to (c	Amount paid or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)		have c or cor contrib	trol of utions?	from activity		fundraiser ted in col. (i)	organization
		Yes	No				
						·	
		 					
	····						
			<u> </u>				
Total			<u> </u>				
3 List all states in which the organization or licensing	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is	exempt from re	egistration
							
LHA For Paperwork Reduction Act Notice	ce, see the Instructions for Form	990 or	990-	EZ. 9	Scher	lule G (Form 9	90 or 990-EZ) 2013

332081 09-12-13

Sch Pa	edu I rt I		e organization answered	"Yes" to Form 990, Par	t IV, line 18, or reported	
		of fundraising event contributions and gr				ots greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			FALL FOR	SWING FOR	NONE	
			GLACIER	GLACIER		(add col (a) through
			(event type)	(event type)	(total number)	col (c))
æ			(event type)	(event type)	(total Hullibel)	
Revenue	1	Gross receipts	235,914.	27,672.		263,586.
	2	Less: Contributions	82,535.			82,535.
	_3	Gross income (line 1 minus line 2)	153,379.	27,672.		181,051.
	4	Cash prizes				
တ္သ	5	Noncash prizes	915.	1,325.	<u></u>	2,240.
beuse	6	Rent/facility costs	21,535.	1,338.		22,873.
Direct Expenses	7	Food and beverages	16,496.	5,007.		21,503.
۵	_			F00		F00
	8	Entertainment	21 004	500.		500.
	9	Other direct expenses	31,004.	15,259.		46,263.
	10	Direct expense summary Add lines 4 through	h 9 ın column (d)		>	93,379.
		Net income summary Subtract line 10 from I	ine 3, column (d)		<u></u>	87,672.
Pε	irt l	III Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
				(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
Je /						(2)
æ						
	1	Gross revenue				
Ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	J	Ottor direct experience	Yes %	Yes %	Yes %	
		Voluntaar lahar				
	6	Volunteer labor	L No	No	No No	
	7	Direct expense summary Add lines 2 through	h 5 ın column (d)		•	
		<u></u>				
	8	Net gaming income summary Subtract line 7	from line 1, column (d)		<u>_</u>	<u> </u>
9	En	ter the state(s) in which the organization opera	ites gaming activities: _			
а	ls t	the organization licensed to operate gaming ac	ctivities in each of these	states?		Yes No
b	lf "	No," explain				
						
	_					
40		any of the eventuation is account to the		rminated durant the torus		
		ere any of the organization's gaming licenses re			year /	└── Yes └── No
t) If "	Yes," explain				
					Sahadula C (Far	000 E7\ 0042

Sch	nedule G (Form 990 or 990-EZ) 2013 GLACIER NATIONAL PARK CONSERVANCY 56-	<u> 2579734</u>	Page 3
	Does the organization operate gaming activities with nonmembers?	L Yes	L No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity operated in	1 1	
í	a The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name >		
	Address >		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
ı	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
•	c If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation \$		
	Canning manager compensation P V		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
•	retain the state gaming license?	Yes	□ No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
•	organization's own exempt activities during the tax year > \$		
Pá	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,	lines 9, 9b, 10)b. 15b.
	15c, 16, and 17b, as applicable Also complete this part to provide any additional information (see instructions)	,,	,,
_			

Schedule G	(Form 990 or 990-EZ)	GLACIER NATION	NAL PARK	CONSERVANCY	56-2579734	Page 4
Part IV	Supplemental Infor	GLACIER NATION (mation (continued)		•		
			_			
	-					
			_			
	 					
		-		··		
		_				
			_			
				 		
					.	
		—		· · · · · · · · · · · · · · · · · · ·		
				-		
-						
		_				
	<u> </u>					
					_	
	 		-			

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

▶ Attach to Form 990.

		•	
OMB No 1545-0047	2013	Open to Public Inspection	

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 56-2579734

2 _ X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection GLACIER NATIONAL PARK CONSERVANCY General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Parti

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II

recipient that received more than \$5,000 Part II can be duplicated i	\$5,000 Part II can	be duplicated if addition	if additional space is needed	þə			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FUNDING FOR SPECIFIC
GLACIER NATIONAL PARK							PROJECTS INCLUDING BUT
PO BOX 128							NOT LIMITED TO: MUSEUM
WEST GLACIER, MT 59936	53-0197094	DEPT OF INTERIOR	432,043.	0			TECHNICIAN
BIG HOLE NATIONAL BATTLEFIELD							
P.O. BOX 237							
WISDOM, MT 59761-0237	53-0197094	DEPT OF INTERIOR	5,500.	0			GENERAL AID
							THE GLACIER YOUTH CORPS
MONTANA CONSERVATION CORPS							PARTNERSHIP, A NEW
206 NORTH GRAND AVENUE	_						VOLUNTEER PARTNERSHIP
BOZEMAN, MT 59715	81-0427431	501(c)(3)	45,000.	0.			PROGRAM SUPPORTED BY THE
							NORTHERN HAWK OWL STATUS
OWL RESEARCH INSTITUTE							AND BREEDING RESEARCH
P.O. BOX 39							PROJECT LOCATED IN
CHARLO MT 59824	81-0453479	501(C)(3)	9,000.	0	3		GLACIER NATIONAL PARK.
							FUNDING FOR A REPLACEMENT
MONTANA MOULDING AND SIGN SUPPLY							PRINTER FOR THE GLACIER
1091 SOUTH 25TH STREET WEST						-	NATIONAL PARK SIGN SHOP
BILLINGS, MT 59102	81-0460104		17,600.	0.			WHICH ENABLES THEM TO
							FUNDING FOR REPLACEMENT
ARCADIA GLASSHOUSE LLC							GREENHOUSE AT THE
20 PARK ROAD							COLUMBIA FALLS HIGH
PAINSEVILLE, OH 44077	51-0499059		22,911,	0.			SCHOOL, WHICH PROVIDES A
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government or	nanizations listed in the	line 1 table				4

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

332101 10-29-13

Schedule I (Form 990) (2013)

56-2579734

GLACIER NATIONAL PARK CONSERVANCY

Schedule ((Form 990) (2013)

Part III

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

				:	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					NATIVE AMERICA SPEAKS PROGRAM
					PROVIDES AN EDUCATIONAL AND
					INTERPRETATIVE OPPORTUNITY FOR
NATIVE AMERICA SPEAKS PROGRAM	15	23,578,	0		VISITORS TO LEARN ABOUT THE
					FUNDING TO PROVIDE VISITOR
					PUBLICATIONS FOR DISTRIBUTION
					IN GLACIER NATIONAL PARK.
FREE PUBLICATIONS	2	48,060.	0.		INCLUDING BUT NOT LIMITED TO:
					FUNDING TO PROVIDE INTERNS FOR
					EDUCATION AND INTERPRETIVE
					PROGRAMS THROUGHOUT GLACIER
INTERPRETIVE AND EDUCATION AID AND INTERN FUNDING	15	21,315.	0		NATIONAL PARK.
					RESEARCH PROJECTS FOR BLACK
					SWIFT, CLIMATE CHANGE, ONGOING
RESEARCH	7	9,328,	0.		BEAR, GOLDEN EAGLE.
					GENERAL FUNDING TO SUPPORT
					VOLUNTEER EFFORTS IN GLACIER
					NATIONAL PARK AND GRANT KOHRS
VOLUNTEER SUPPORT	12	5,716,	0.		RANCH

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

PART I, LINE 2:

EXPLANATION: THE ORGANIZATION ALLOCATES GRANTS THROUGH THE BOARD COMMITTEE

AND THEY REQUIRE AN ANNUAL REPORTING OF ALL GRANTEES IN WRITING.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: GLACIER NATIONAL PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDING FOR SPECIFIC PROJECTS

INTERPRETATION AND INCLUDING BUT NOT LIMITED TO: MUSEUM TECHNICIAN,

TRAIL REHABILITATION AND REPAIR, ANIMAL, EDUCATION PROGRAMS AND INTERNS,

332102 10-29-13

SEE PART IV FOR COLUMN (F) DESCRIPTIONS

Schedule I (Form 990)	GLACIER NATIONAL PARK CONSERVANCY	56-2579734 Page 2
Part III Continuation of Grants a	and Other Assistance to Individuals in the United States (Schedule I (Form	n 990), Part III)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATION SUPPORT	13.	10,622.	•0		GENERAL FUNDING TO SUPPORT AND ENHANCE THE VISITOR EXPERIENCE THROUGH EDUCATION AND INTERPRETATION.
GENERAL SUPPORT	16.	. 698 5	•0		GENERAL FUNDING TO SUPPORT AND ENHANCE THE VISITOR EXPERIENCE.
GENERAL AID FUNDING	e S	3,219,	0		GENERAL FUNDING TO SUPPORT AND ENHANCE THE VISITOR EXPERIENCE TO THE NATIONAL BISON RANGE.
					Schedule I (Form 990)

(F) DESCRIPTION OF NON-CASH ASSISTANCE: NATIVE AMERICA SPEAKS PROGRAM

PROVIDES AN EDUCATIONAL AND INTERPRETATIVE OPPORTUNITY FOR VISITORS TO

LEARN ABOUT THE NATIVE AMERICAN HISTORY AND CULTURE IN AND AROUND GLACIER

NATIONAL PARK AND BIG HOLE NATIONAL BATTLEFIELD. THIS FUNDING PROVIDES

332291 05-01-13

Schedule I (Form 990) GLACIER NATIONAL PARK CONSERVANCY 56-2579734 Page 2 Part IV Supplemental Information
THE PRESENTERS FOR THIS PROGRAM.
(F) DESCRIPTION OF NON-CASH ASSISTANCE: FUNDING TO PROVIDE VISITOR
PUBLICATIONS FOR DISTRIBUTION IN GLACIER NATIONAL PARK. INCLUDING BUT
NOT LIMITED TO: DAY HIKES, GLACIER GUIDE, RANGER LEAD ACTIVITIES, SUMMER
AND FALL VISITOR GUIDE, BOATING, FISHING, CAMPING GUIDES AND FIELD CHECK
LISTS FOR BIRDS AND MAMMALS.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization

GLACIER NATIONAL PARK CONSERVANCY

Employer identification number 56-2579734

Schedule J (Form 990) 2013

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence	į		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			1
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee	•		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			1
7	organization or a related organization			
а		4a		X_
b		4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
				1
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	Ì		
	contingent on the revenues of:	!		
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			7.
	The organization?	6a		X
b	Any related organization?	6b		X
_	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		v
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> </u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		L

332111 09-13-13

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(i) Base compensation (i) Base compensation (i) 30,566 (ii) (ii) (ii) (ii) (ii) (ii) (ii) (i		(ii) Bonus & incentive compensation 0.000.0000.00000000000000000000000000	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	reported as deferred in prior Form 990
JANE RATZLAFF (i) 130, (ii) (ii) (ii) (ii) (ii) (ii) (ii) (ii)	1 4 1 1 1 1 1 1	0 0					
(i) (ii) (ii) (ii) (ii) (ii) (ii) (ii)	0	0	0	0	26,384.	156,950.	0
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(9)							
(ii)							

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Schedule J (Form 990) 2013

SCHEDULE,L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

	GLACIER N	IATIONAL	PAF	RK C	ONSE	RVANCY			56	-25	<u>797</u>	34	_	
Part I Excess Ben	efit Transact	ions (section 5	01(c)(3	3) and s	section	501(c)(4) org	anız	ations only)						
Complete if the	organization ans	wered "Yes" on	Form	990, Pa	art IV, lır	ne 25a or 25I	o, o	Form 990-EZ, P	art V,	line 40)b			
1	(b)	Relationship bet										(d)	Corre	cted?
(a) Name of disqualified	person	person and o	rganız	ation		(() D	escription of tran	sactic	on		Y	es	No
								=						
												_		
	_							<u> </u>						
	<u></u>													
2 Enter the amount of tax	incurred by the	organization mar	nagers	or disc	qualified	d persons du	rıng	the year under						
section 4958										> \$				
3 Enter the amount of tax	, if any, on line 2,	above, reimburs	sed by	the or	ganızatı	ion				▶ \$				
Part II Loans to an	d/or From In	torostad Par	cons		_									
							_	000 5		•				
	organization ans				, Part V	, line 38a or l	-orn	n 990, Part IV, lin	ie 26,	or if th	ie orga	inizati	on	
reported an ame	(b) Relationship	1		oan to or	(0)	Original	- /4) Balance due	(a)	ln	(h) Ap	proved	(i) \//	ritten
interested person	with organization		fro	m the		pal amount	,) balance due	defa		bý bo	ard or		ment?
·				From					Yes	No	Yes		Yes	No
·			1.0	1					100	1	100	110	100	110
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Total		- 6'4 ' l4		-I D-		\$								
	ssistance Be	_												
	organization ans							T						
(a) Name of interested	person	(b) Relationship interested pers) Amount of assistance		(d) Type assistan) Purp assista		İ
		the organiz		iu	١ '	20010141100		assistan	00		•	400,011	21100	
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LHA For Paperwork Reduc	ction Act Notice.	see the Instruc	ctions	for Fo	rm 990	or 990-EZ.		Sch	edule	L (Fo	rm 990	or 99	90-EZ	2013

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Schedule M (Form 990) (2013)

56-2579734 GLACIER NATIONAL PARK CONSERVANCY Types of Property Part I (d) (a) (b) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts tems contributed Form 990, Part VIII, line 1g FMV 49,000. Art - Works of art Art - Historical treasures 3 Art - Fractional interests 4 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 9 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous Qualified conservation contribution : 13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 17 Real estate - Other Collectibles 18 19 Food inventory Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 53,415. FMV (FALL FOR GLAC) X 25 Other 108 35,820. FMV (MISCELLANEOUS) X 26 Other 14,222. FMV (2 BUSINESS CL) X 1 27 Other > 9,928. X FMV (CAR LEASE 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a X contributions? b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33

332141 09-03-13

LHA

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information	and whether the organization on both Also complete
PART I, OTHER TYPES OF PROPERTY:	
AMERICAN PARK NETWORK ADVERTISING	
(A) CHECK IF APPLICABLE = X	
(B) NUMBER OF CONTRIBUTIONS = 1	
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 7000.	
(D) METHOD OF DETERMINING REVENUE: FMV	
NEW YORK CONDO STAY	
(A) CHECK IF APPLICABLE = X	
(B) NUMBER OF CONTRIBUTIONS = 1	
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 5200.	
(D) METHOD OF DETERMINING REVENUE: FMV	
PAWS UP RESORT 2 NIGHT STAY	
(A) CHECK IF APPLICABLE = X	
(B) NUMBER OF CONTRIBUTIONS = 1	
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 5000.	
(D) METHOD OF DETERMINING REVENUE: FMV	
332142 09-03-13	Schedule M (Form 990) (2013)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization GLACIER NATIONAL PARK CONSERVANCY	Employer identification number 56-2579734
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
RESEARCH THROUGH PHILANTHROPY AND OUTREACH.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME IN PUBLIC LANDS.	
FORM 990, PART VI, SECTION A, LINE 2:	
EXPLANATION: THE FOLLOWING MEMBERS OF THE BOARD OF DIRECT	ORS ARE HUSBAND
AND WIFE AND THEREFORE CONSIDERED TO HAVE A FAMILY RELATI	ONSHIP.
NICK AND KAREN CHICKERING MORRIS AND CATHY STEIN	
FORM 990, PART VI, SECTION A, LINE 4:	
EXPLANATION: EFFECTIVE JANUARY 1, 2013, THE GLACIER NATUR	AL HISTORY
ASSOCIATION, INC. MERGED INTO THE GLACIER NATIONAL PARK F	UND. ALL ASSETS
AND LIABILITIES OF THE GLACIER NATURAL HISTORY ASSOCIATION	N, INC. BECAME
ASSETS AND LIABILITIES OF THE GLACIER NATIONAL PARK FUND.	ARTICLES OF
MERGER (ATTACHED TO RETURN) WERE FILED WITH THE SECRETARY	OF STATE. THE
ARTICLES OF INCORPORATION OF THE GLACIER NATIONAL PARK FU	ND WERE AMENDED TO
CHANGE THE NAME OF THE CORPORATION TO THE GLACIER NATIONAL	L PARK
CONSERVANCY.	
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE FORM 990 IS PROVIDED TO THE AUDIT COMMIT	TEE AND EXECUTIVE
COMMITTEE FOR APPROVAL PRIOR TO FILING THE RETURN WITH TH	E IRS.

332211 09-04-13

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

Schedule O (Form 990 or 990-EZ) (2013)

Employer identification number 56-2579734

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE NEW ENTITY ADOPTED CONFLICT OF INTEREST POLICIES AND PROCEDURES FOR ENSURING COMPLIANCE WITH THOSE POLICIES. CONFLICTS ARE DISCLOSED AT REGULAR BOARD MEETINGS. ANNUALLY DISCLOSURE IS REQUIRED FROM EACH BOARD MEMBER. BOARD MEMBERS MAY NOT SERVE ON ANY COMMITTEES OR VOTE ON TOPICS THAT ARE RELATED TO THE CONFLICT DISCLOSED.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: AS THE RESULT OF THE MERGER BETWEEN THE GLACIER NATIONAL PARK

FUND AND THE GLACIER NATURAL HISTORY ASSOCIATION, A NEW CEO WAS HIRED AND

THE COMPENSATION WAS DETERMINED BASED ON A COMPREHENSIVE SURVEY OF

COMPENSATION IN LIKE ORGANIZATIONS IN THIS AREA. ANNUAL REVIEW IS BASED ON

BENCHMARKS, NONPROFIT SALARY SURVEYS (ASSOCIATION OF FUND RAISING

PROFESSIONALS), AND ANNUAL PERFORMANCE REVIEW. ADMINISTRATION COMMITTEE

CONDUCTS THE ANALYSIS AND FORWARDS A RECOMMENDATION TO THE FINANCE

COMMITTEE FOR APPROVAL.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION'S FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENT ARE AVAILABLE UPON REQUEST AND ARE ALSO PUBLISHED ON GUIDESTAR.COM. A COPY OF THE ORGANIZATION'S TAX RETURN IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

MERGER OF NET ASSETS FROM THE GLACIER NATURAL HISTORY

ASSOCIATION, INC.

1,079,830.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization GLACIER NATIONAL PARK CONSERVANCY	Employer identification number 56-2579734
FORM 990, PART XII, LINE 2C:	
EXPLANATION: THE ORGANIZATION HAS AN AUDIT COMMITTEE RESP	ONSIBLE FOR
THE OVERSIGHT OF THE AUDIT. THE PROCESS HAS NOT CHANGED	FROM THE PRIOR
YEAR.	
	-
	
	-

Form 8868 .

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

Form 8868 (Rev 1-2014)

					l l			
• If yo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	irt I and check this box		•	X		
● If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)								
Do no	t complete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	sly filed Fo	rm 8868.			
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation								
require	ed to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	ile Form 88	368 to request an e	extension		
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain								
Persor	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	tronic filing of this	form,		
visit w	ww irs.gov/efile and click on e-file for Charities & Nonprofits							
Part	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).				
A corp	oration required to file Form 990-T and requesting an autor	matic 6-mc	onth extension - check this box and	complete				
Part I	only				•	•		
All oth	er corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time			
to file	ncome tax returns			Enter file	er's identifying nu	mber_		
Туре	Name of exempt organization or other filer, see instru	ctions		Employer	dentification num	ber (EIN) or		
print	nt							
	GLACIER NATIONAL PARK CONSERVANCY 56-257					34		
due date	le by the le date for Number, street, and room or suite no If a P.O. box, see instructions.				Social security number (SSN)			
filing you return S								
instructi		oreign add	ress, see instructions.					
	COLUMBIA FALLS, MT 59912							
Enter 1	he Return code for the return that this application is for (file	e a separa	te application for each return)			0 1		
Application		Return	Application					
Is For Code Is			Is For Code					
Form 990 or Form 990-EZ 01 Form 990-T (corporation)					07			
Form 990-BL 02 Form 1041-A				· · · · · · · · · · · · · · · · · · ·	08			
Form 4720 (individual) 03 Form 4720 (other than individual)					09			
Form 990-PF 04 Form 5227					10			
Form 9	990-T (sec. 401(a) or 408(a) trust)	05 Form 6069				11		
Form 990-T (trust other than above) 06 Form 8870						12		
	THE ORGANIZATION	NC						
• The	books are in the care of $ ightharpoonup$ PO BOX 2749 - (COLUMI	BIA FALLS, MT 5991	2				
Tel	ephone No 406-892-3250		Fax No. ▶					
	ne organization does not have an office or place of business		•		•	· 🗀		
If the	nis is for a Group Return, enter the organization's four digit							
box 🕨	If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	f all memb	ers the extension is	s for		
1	request an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time	untıl				
	AUGUST 15, 2014 , to file the exemp	t organiza	tion return for the organization name	ed above	The extension			
	s for the organization's return for							
	► X calendar year 2013 or							
1	tax year beginning	, an	d ending		_ •			
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return I	Fınal retun	n			
	Change in accounting period							
3a	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any					
	nonrefundable credits. See instructions		-	3a	\$	0.		
b	f this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	y refundable credits and					
	estimated tax payments made. Include any prior year overp	payment al	lowed as a credit	3b	\$	0.		
С	Balance due. Subtract line 3b from line 3a Include your pa	yment wit	h this form, if required,					
	by using EFTPS (Electronic Federal Tax Payment System)	See ınstru	ctions	3с	\$	0.		
	on. If you are going to make an electronic funds withdrawal	(dırect de	bit) with this Form 8868, see Form 8	453-EO ar	nd Form 8879-EO fo	or payment		
ınstrud	etions							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA 323841 12-31-13