

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



#### Form 990.PF

#### **Return of Private Foundation**

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

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013
Open to Public Inspection

Internal Revenue Service For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number GILHOUSEN FAMILY FOUNDATION 74-2938609 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 599 HIGH TOWER ROAD 406-600-6816 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here BOZEMAN, MT 59718 G Check all that apply: Initial return initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 2,486,642. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purpose (cash basis only) expenses per books income 600 N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 73,190 71,902. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 211,324 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 2,948,132. assets on line 6a 211,324 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) **4**5.000 4,000 STATEMENT 11 Other income 12 Total. Add lines 1 through 11 53,691 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits 16a Legal fees 650 STMT 5,850. 3 **b** Accounting fees 27,331 c Other professional fees STMT 590 259 17 Interest STMT 5 62,424 4,877. 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy Travel, conferences, and meetings 4,254 0. 4,254. 22 Printing and publications 7,958 7,166. STMT 6 792 23 Other expenses Operating 24 Total operating and administrative 162,417 28,773 expenses. Add lines 13 through 23 <u>76,097.</u> 2,378,418. Contributions, gifts, grants paid 2,378,418 Total expenses and disbursements. 2,540,835 28.773 2,454,515. Add lines 24 and 25 27 Subtract line 26 from line 12: <2,251,721 8 Excess of revenue over expenses and disbursements 258,453 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A

<u>+or</u>	m 99	0-PF (2013) GILHOUSEN FAMILY FOUNDAT		/4-2	2938609 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
<u>:</u>	<u> </u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	2,937,214.	118,056.	118,056.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts		İ	
	4	Pledges receivable ▶			
	•	Less: allowance for doubtful accounts ▶		İ	
	5	Grants receivable			
	-	Receivables due from officers, directors, trustees, and other			
	6				
	١_	disqualified persons			-
	′	Other notes and loans receivable	}		
		Less: allowance for doubtful accounts			
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·
•	ı	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 7	1,619,539.	2,186,976.	2,368,586.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe )			
	ł	Total assets (to be completed by all filers - see the			
	"	Instructions. Also, see page 1, item 1)	4,556,753.	2,305,032.	2,486,642.
	17	Accounts payable and accrued expenses	4,550,755.	2,303,032.	2,400,042.
	18	Grants payable			
		· · · · · · · · · · · · · · · · · · ·			
Liabilities	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>=</u>	21	Mortgages and other notes payable			
	22	Other liabilities (describe )			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
w	1	and complete lines 24 through 26 and lines 30 and 31			
ĕ	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
æ	26	Permanently restricted			
2		Foundations that do not follow SFAS 117, check here			
Ť	l	and complete lines 27 through 31.			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
Set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Asi	29	Retained earnings, accumulated income, endowment, or other funds	4,556,753.	2,305,032.	
<u>ĕ</u>	30	Total net assets or fund balances	4,556,753.	2,305,032.	
Z				2/303/0320	
	31	Total liabilities and net assets/fund balances	4,556,753.	2,305,032.	
=				2,303,032.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	<del></del>	· · · · · · · · · · · · · · · · · · ·	
•		st agree with end-of-year figure reported on prior year's return)	· <del>-</del>	1	4,556,753.
2		r amount from Part I, line 27a		2	<2,251,721.>
		r increases not included in line 2 (itemize)	•		0.
		lines 1, 2, and 3		3	
				4	2,305,032.
		eases not included in line 2 (itemize)	h	5	0.
<u>6</u>	ı ota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	iumn (b), line 30		2,305,032.
					Form <b>990-PF</b> (2013)

Form **990-PF** (2013)

2,459,093.

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

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

18 Everpt operating foundations described in section 4947(d)(2), check here ▶ □ and orter *!WA on line 1. Date of Inling of determination liter (altabel, opera) of liter if secessing of liter if an excessing of liter if an excession of liter if an excession of liter if an excession of liter if an excession of liter if an excession of liter if	_	990-PF rt <b>VI</b>	(2013) ' GILHOUSEN FAMILY FOUNDATION 'Excise Tax Based on Investment Income (Section 494)	0(a), 4940(b), 4940(e),	74-2938 or 4948 - see	3609 instru	ıctio	Page 4 1 <b>s)</b>
and lother domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  3 3 2, 585.  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract fine 4 from line 3. If zero or less, enter -0-  5 CardsAPayments:  8 2 2013 estimated tax payments and 2012 overpayment credited to 2013  8 Exempt foreign organizations - tax withheld at source  • Tax paid with application for extension of time to file (Form 8866)  6 Backup withholding erroneusity withheld  7 Total credits and payments. Add lines 6 airhough 6d  8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower paid  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower paid  10 Total redits and 10 to the Credited to 2014 estimated tax 1 because the amount of line 10 to the Credited to 2014 estimated tax 1 because the amount of line 10 to the Credited to 2014 estimated tax 1 because the amount of line 10 to the Credited to 2014 estimated tax 1 because the amount of line 10 to the Credited to 2014 estimated tax 1 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the Credited to 2014 estimated tax 2 because the amount of line 10 to the credited to 2014 estimated tax 2 because the amount of line 10 to the credited to 2014 estimated tax 2 because the amount of line 10 to the condition of the amount of line 10 to the condition of the amount of line 10 to the condition of the an		Date of	ruling or determination letter: (attach copy of letter if nec	cessary-see instructions)	1	_	2,5	85.
2 Tax under section 511 (domestic section 4947(a)(1) invists and taxable foundations only. Others enter -0-) 3 3 2,585.  Subtilité A (mocrine) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment line and line 5 tax or line 4 from line 3. It zero or less, enter -0- 6 Exempt foreign organizations - tax withheld at source. 6 Based on line 4 from line 4 from 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add line 5 athrough 6 d 8 Enter any penalty for underpayment of estimated tax. Penalty or line 7 from 220 sattached 8 Tax der If the total or line 5 and 6 serole than line 7, enter amount overpaid 10 Overpayment. If line 7 is more than the total or line 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than 10 to the Credited to 2014 estimated tax. 10 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 11 Tax better and the amount of line 10 to the Credited to 2014 estimated tax. 12 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 13 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 14 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 15 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 16 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 17 Tax better the amount of line 10 to the Credited to 2014 estimated tax. 18 Tax better the amount of line 1		of Part I	I, line 27b					
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		•	•					
8 Enter any penalty for underpayment of estimated tax. Check here				ou I		1	n n	00
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11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 7, 415 ⋅ Refunded ▶ 11					·		7.4	<del>15.</del>
Part VII-A   Statements Regarding Activities		-	•	7.415. Refunde	-		· /_=	
any political campaign?  b Ibil at spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation lie Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  b If "Yes," has it flied a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  N/A  The the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • by shapinguage in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By shapinguage in the governing instrument or  • By state legislation that effectively amends the governing instrument or that it is registered (see instruct								
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-PQL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  N/A  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governi	1a	During	the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or int	ervene in		Yes	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  © Did the foundation file Form 1120-POL for this year?  © Did Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$		any pol	litical campaign?			1a		X
c Did the foundation lie Form 1120-P0L for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.  \( \backsquare\) \( \backsquare\) \( \alpha\) \( \cdot\) \( \cdot\) \( \cdot\) (2) On foundation managers.  \( \backsquare\) \( \backsquare\) \( \cdot\) \( \cdo\) \( \cdot\) \( \cdo\	b	Did it sp	pend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see instructions for the de	finition)?	1b		
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	10	Did any	y persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing their names and addresses			<u></u>	

Part VII-B   Statements Regarding Activities (continued)  11   14 any time during the year, dutile floridation, circuits or makeduly, own a controlled entity within the meaning of section 512(b)(13)* Hirds, attack statement (see instructions)  10 th the foundation make a distribution to a donor advised fund over which the foundation or a disqualided person had advisory privilegies?  11   12   X   13   X   X   X   X   X   X   X   X   X	<u>orm</u>	990-PF (2013) ' GILHOUSEN FAMILY FOUNDATION 74	<u>-2938609</u>	<u> </u>	Page 5
section 512(b)(13)** If "Yes," attach schedule (see instructions)  Det the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  If "Yes," attach statement (see instructions)  If the foundation comply with the public inspection requirements for its annual returns and exemption application?  Verbiselate advises ** N./A*  13	Pa	rt VII-A Statements Regarding Activities (continued)			
12 Did the foundation make a distribution to a dinor advesed fund over which the foundation or a disqualified person had advisory privileges?   13 Did the foundation comply with the public inspection requirements for ris annual returns and exemption application?   13 Did the foundation comply with the public inspection requirements for ris annual returns and exemption application?   13 Did the foundation comply with the public inspection requirements for ris annual returns and exemption application?   13 Did the foundation comply with the public inspection requirements for ris annual returns and exemption application?   14 Did the foundation comply with the public inspection requirements for form 10 February 10 February 11 S N/A	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, altach statement (see instructions)  If Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  If the books are in care of ► KLEIN GILHOUSEN  Section 497(a)(1) nonexempt charitable trusts timing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-evempt interest received or accreded uring the year  15 Section 497(a)(1) nonexempt charitable trusts timing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-evempt interest received or accreded during the year  16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes,* enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  1 (2) Borrow money from, lead money for, or otherwise semant credit for or accept if from a disqualified person?  2 (3) Formats prost, services, or scalines to (or accept if from) a disqualified person?  3 Formats any income or assets to a disqualified person?  4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  5 Formatser any income or assets to a disqualified person?  6 Formation and the foreign of the fo		section 512(b)(13)? If "Yes," attach schedule (see instructions)	_11_		X
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileg	jes?		
Websta address ▶ N/A  If the books are in care of ▶ KLEIN GILHOUSEN  Telephone no. ▶ 858-558-9200  Located at ▶ 599 HIGH TOWER ROAD, BOZEMAN, MT  Section 49/19(1) nonexempt charitable trusts filing Form 990-Fil nieu of Form 1041- Check here and eater the amount of tax-evering interest received or accrued during the year  All At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account.  **N/A**  16. At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account.  **Pert VII-B  **Set the instructions for exceptions and filing requirements for Form TD F90-22.1. If Yes, enter the name of the foreign country.  **Set the instructions for exceptions and filing requirements for Form TD F90-22.1. If Yes, enter the name of the foreign country.  **Set the instructions for exceptions and filing requirements for Form TD F90-22.1. If Yes, enter the name of the foreign country.  **Set the instructions for exceptions and filing requirements for Form TD F90-22.1. If Yes, enter the name of the foreign country.  **Set the instructions for exceptions and filing requirements for Form TD F90-22.1. If Yes, enter the name of the foreign country.  **Set the instructions for exceptions and filing requirements for Form TD F90-22.1. If Yes, enter the name of the foreign country.  **Set the instructions for exceptions and filing requirements for foreign filing fil		If "Yes," attach statement (see instructions)	12		X
14 The books are in care of   KLEIN GILHOUSEN   Telephone no.   \$58 - 558 - 9200	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at \$\inspecified TOWER ROAD, BOZEMAN, MT    Section 4947(a)(1) nonexempt charateble trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		Website address ► N/A			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year  16 At any time during calendar year 2013, and the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly):  110 Engage in the sale or exchange, or leasing of property with a disqualified person?  121 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  122 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  133 Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  144 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  154 Fay acception to, or pay or reimburse the expenses of, a disqualified person?  165 Fay compensation to, or pay or reimburse the expenses of, a disqualified person?  166 Fay acception to, or pay or reimburse the expenses of, a disqualified person?  167 Fay acception to, or pay or reimburse the expenses of, a disqualified person?  168 Fay acception to, or pay or reimburse the expenses of, a disqualified person?  169 Fay acception or property or poorer to or to employ the otheral to a period after termination of government service, if terminating within 90 days.  169 Fay acception or property or poorer to or to employ the otheral to a period after termination of government service, if terminating within 90 days.  150 Fay acception of the fay acception of the experiment of the experiment of the exp	14	The books are in care of $\blacktriangleright$ KLEIN GILHOUSEN Telephone no. $\blacktriangleright$ 8	<u> 58-558-9</u>	200	
and enter the amount of tax-exempt interest received or accrued during the year  A tail not with eduring calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 1D F 90-22.1. If "Yes," enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 During they say did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept ithem from) a disqualified person?  (4) Pay compensation to, or pay or rainblurs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or granzitions relying on a current notice regarding disas		Located at ► 599 HIGH TOWER ROAD, BOZEMAN, MT ZIP-	-4 <b>►</b> 59718	1	
18. At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly) or indirectly;  1b Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money front, land money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remitivises the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either evaliable for the benefit or use of a disqualified person) or make any of either evaliable for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception Check No* of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 95 days.)  b If any answer is "Yes" to 14(1)-6(d, did any of the acts fail to quality under the exceptions described in Regulations section 53.494 1(6)-3 or in a current notice regarding disaster assistance cleach here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the list day of the tax year beginning in 2013?  Taxes on failure to destribute income (section 4942) (fly son to apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5):  a At the end of tax year 2013, did the foundation have any undistributed income? (if applying section 4942(a)(2) (relating to inc	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes," enter the name of the foreign country. **  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		and enter the amount of tax-exempt interest received or accrued during the year	l N		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign country Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  1 During the year did the foundation (either directly or indirectly):  2 Disrrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  3 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  4 Pes X No 4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  5 Transfer any income or assets to a disqualified person or yes X No 5 Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person?  5 If any answer is Yes' to la (11)-(6), did any of the acts discribed in the ficial for a period after termination of government ontoic regarding disaster assistance (see instructions)?  6 Ordination region an a current notice regarding disaster assistance (see instructions)?  7 Organzations relying on a current notice regarding disaster assistance of see instructions?  8 Ordination of the first day of the tax year beginning in 2013?  1 At the end of tax year 2013, did the foundation and any of the person seed of the act described in	16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		securities, or other financial account in a foreign country?	16	1	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 burning they are did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any) of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or fit the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answers is Yes's 10 (1)-(6), did any of the acts fait fou quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  To build the foundation engage in a prior year in any of the acts fait fou quality under the exceptions described in Regulations section 9424(16) 4942(1		See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	1		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of povernments service, if terminating within 90 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or n a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assessly to the years undistributed mone? (if applying section 4942(a)(2) (relating to incorrect valuation of assessly to the years undistributed income?	_				
1a During the year did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to Tall (1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts fescined in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  1 Exas on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(3) or 49	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		• • • • • • • • • • • • • • • • • • • •	ļ	Yes	No
22  Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No   4  Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   X Yes No   4  Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   X Yes No   5  Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person?   Yes X No   6  Agree to pay money or property to a government official? (Exception Check 'No'   if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   biliany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?   1b X   X   Organizations relying on a current notice regarding disaster assistance (see instructions)?   1b X   X   2 Taxes on failure to distribute income (section 4942(a) (does not apply for years the foundation was a private operating foundation defined in section 4942(a) of 4942(b)(2); a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?   Yes   X   No   If "Yes," list the years S   No   If "Yes," list the years will be a foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   No   No   No   No   No   No   No   N	1a		_		
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check No. if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1b X  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years \			K No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception Check *No* if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (10)-3 or in a current notice regarding disaster assistance (see instructions)?  Criganizations relying on a current notice regarding disaster assistance (see instructions)?  1b			_		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  1		·· · · · · · · · · · · · · · · · · · ·	— I		
(6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If Yes, Its the years  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  As 2b  b If Yes, 'did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period of longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  N/A  a Did the foundation make any investment in a prior yea			No		
(6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if termination of government service, if termination of government service, if termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts faul to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  It is a consider the first day of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013 as a result of (1) any purchase by the foundation was a private operating foundation defined in section 4942(a)(3)(3) or 4942(a)(3) or 49		· · · · · · · · · · · · · · · · · · ·	_		
If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  It is if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  1 Taxes on failure to distribute income (section 4942())(does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If "Yes," list the years burnes in the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  The provisions of section 4943(a)(a) are provisions of section 4943(a) and the year any amount any business enterprise at any time during the year?  Yes X No  If the provisions of section 4942(a) are being applied to any of the years listed in 2a, list the years here.  Any 2			K No		
termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to Ia(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.491(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5));  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years   Yes   X No    b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  1c			<u></u>		
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  1c			K No		
Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years \[ \]  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by grift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4	þ				
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If Yes, Itst the years \			<u>1b</u> _	<u> </u>	<u>X</u>
before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years			<b>&gt;</b> □		
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years \	C				•
defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years			1c	<b></b>	<u>X</u>
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years   Yes   X No    If "Yes," list the years   Yes   X No    If "Yes," list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A   2b    If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Yes   X No    If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  N/A   3b   X    4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	2				
before 2013?  If "Yes," list the years  , , , , , , , , , , , , , , , , , ,	_				
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	а		ا <sub>دا</sub> ا		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			2 NO		
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	U				
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			NT / ZA   2h	1	•
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X	,		A/A 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X	٠	•		1	
during the year?  b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  A b X	32			1	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  N/A  B Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  Ab  X	00		X No		
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	h	<del></del>	-		
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X	·		ا م		
Form 4720, to determine if the foundation had excess business holdings in 2013)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X			<b>"</b>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X			N/A   2h	1	<u> </u>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b X	As		<u> </u>	<del>                                     </del>	X
had not been removed from jeopardy before the first day of the tax year beginning in 2013?				$\vdash$	<del></del>
	•	·	T I		x
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	90-PF (2013) GILHOUSEN FAMILY FOUNDAT	ION	)i	<u>74-29386</u>	09_	Page 6
	VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	sequirea (continu	ued)		
<b>5a</b> D	uring the year did the foundation pay or incur any amount to:					
(,	<ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section</li> </ol>	1 4945(e))?	Ye	s X No	İ	
(2	<ol><li>Influence the outcome of any specific public election (see section 4955); o</li></ol>	r to carry on, directly or indire				1
	any voter registration drive?		Ye	s X No		
(3	3) Provide a grant to an individual for travel, study, or other similar purposes	7	☐ Ye	es 🗶 No		
(4	4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
•	509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(!	5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
,	the prevention of cruelty to children or animals?	or outstanding purposes, or .		es X No		
h if	any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	for the excentions described i				
			ii negalalions	NT / N	5b	
	ection 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	30	
	lirganizations relying on a current notice regarding disaster assistance check h					j
	the answer is "Yes" to question 5a(4), does the foundation claim exemption fi					İ
	xpenditure responsibility for the grant?		ĭ/ <b>A</b>	s L No		1
lf	"Yes," attach the statement required by Regulations section 53.494	5-5(d)				
6a D	old the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
а	personal benefit contract?		Ye	s X No		1
<b>b</b> D	lid the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If	"Yes" to 6b, file Form 8870					
7a A	at any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No		
	"Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Parl			nagers Highly			
	Paid Employees, and Contractors	cos, i canadion ind	inagers, riigini	,		
1 Lis	at all officers, directors, trustees, foundation managers and their	compensation.				
		(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expense
	(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	acco	Expense unt, other
ZT 13	TN GTI HOHGEN	to position	enter -0-)	compensation	alle	owances
		PRESIDENT				
	HIGH TOWER ROAD					_
	EMAN, MT 59718	0.50	0.	0.		0.
		VICE PRESIDEN	LT.			
	HIGH TOWER ROAD					
<u> 302</u>	<u>EMAN, MT 59718</u>	0.50	0.	0.		0.
PAT	RICIA A. GUPTILL	DIRECTOR				
132	05 S.W. WHISTLING WAY					
3EA	VERTON, OR 97008	0.50	0.	0.		0.
		FOUNDATION AD				
	05 S.W. WHISTLING WAY					
	VERTON, OR 97008	24.00	53,691.	0.		0.
	empensation of five highest-paid employees (other than those inc			L		
				(d) Contributions to	(e)	Expense
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acco	ount, other
		devoted to position		compensation	and	owances
	NONE		1			
		, <u> </u>				
			1			
			1			
[otal	number of other employees paid over \$50,000	1	<u> </u>	<u> </u>	·	0
otal	manned of other employees paid over \$50,000		<del></del>		990	PF (2013)
				Form	コンリー	r F (ZUIS).

	4-293860	09 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c	Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>D</b>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Ex	penses
1 N/A		
2		
	_	
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	A	mount
1 CALVERT SOCIAL INVST FDN NOTE 2% - NON PROFIT ORG. USING		
COMMUNITY INVESTMENT TO FINANCE AFFORDABLE HOMES, FUND SMAL	<u>,L</u>	
BUSINESSES, AND ENGAGE IN COMMUNITY DEVELOPMENT.		4,578.
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3	<b>&gt;</b>	4,578.
	Form !	990-PF (2013)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 2,215,976. a Average monthly fair market value of securities 1a Average of monthly cash balances 969,841. 1b c Fair market value of all other assets 16 3,185,817. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 185,817. Subtract line 2 from line 1d 3 47.787. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 3,138,030. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return Enter 5% of line 5 156,902. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here 

and do not complete this part.) Minimum investment return from Part X, line 6 156,902. 1 2,585. Tax on investment income for 2013 from Part VI, line 5 2a Income tax for 2013. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 154 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 2,454,515. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 2,459,093. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 2,585. 2,456,508. Adjusted qualifying distributions. Subtract line 5 from line 4

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

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d</b> ) 2013
Distributable amount for 2013 from Part XI, line 7				154 217
2 Undistributed income, if any, as of the end of 2013				154,317.
a Enter amount for 2012 only			0.	
b Total for prior years:				
, common prior years,		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 1,743,140.				
b From 2009 1,738,511.		ļ		
c From 2010 1,879,732.				
d From 2011 2,146,802.				
e From 2012 2,272,817.				
f Total of lines 3a through e	9,781,002.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 2,459,093.				
a Applied to 2012, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		_		
years (Election required - see instructions)		0.	,	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			454 045
d Applied to 2013 distributable amount	2 204 776			154,317.
e Remaining amount distributed out of corpus	2,304,776.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,085,778.			
b Prior years' undistributed income. Subtract	<u> </u>			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014		- · ··	<del></del>	0.
7 Amounts treated as distributions out of	]			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	1,743,140.			
9 Excess distributions carryover to 2014.	1,745,140.			
Subtract lines 7 and 8 from line 6a	10,342,638.			
10 Analysis of line 9:				-
a Excess from 2009 1,738,511.				
b Excess from 2010 1,879,732.				
c Excess from 2011 2,146,802.				
d Excess from 2012 2, 272, 817.				
e Excess from 2013 2, 304, 776.				
				5 000 DE (00.00)

Form 990-PF (2013) GILHOUS  Part XIV   Private Operating F	EN FAMILY E		(II.A. guestion O)		938609 Page 10
			· · · · · · · · · · · · · · · · · · ·	N/A	
1 a If the foundation has received a ruling o foundation, and the ruling is effective for					
b Check box to indicate whether the found		<del>-</del>	Lin contion	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ing loundation described	Prior 3 years	14342())(3) (1	1942([](3)
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for	(-,	(-,	(4)	(0) = 1	(5) 10.01
each year listed					
b 85% of line 2a	_		<del> </del>		
c Qualifying distributions from Part XII,	_				
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			<del> </del>		
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			-		<u> </u>
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		<del>                                     </del>			
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)		1	ļ		
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		<del>  -</del> ·			
an exempt organization					
(4) Gross investment income					
Part XV   Supplementary Info	rmation (Comple	ete this part only	if the foundation	on had \$5,000 or n	nore in assets
at any time during t	he year-see inst	tructions.)			
1 Information Regarding Foundation	n Managers:	<del></del>			
a List any managers of the foundation wh	•	e than 2% of the total co	ntributions received by t	the foundation before the c	lose of any tax
year (but only if they have contributed n					·
SEE STATEMENT 8					
b List any managers of the foundation wh	o own 10% or more of t	the stock of a corporation	ı (or an equally large po	rtion of the ownership of a	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	est			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loar	n, Scholarship, etc., F	Programs:		
				s not accept unsolicited re	
the foundation makes gifts, grants, etc.	(see instructions) to ind	ividuals or organizations	under other conditions,	, complete items 2a, b, c, a	nd d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	olications should be add	ressed:	
_					
SEE STATEMENT 9					
b The form in which applications should b	e submitted and information	ation and materials they	should include:		
c Any submission deadlines:			-		
d Any restrictions or limitations on award	s, such as by geographic	cal areas, charitable field	s, kinds of institutions.	or other factors:	
,	.,	,	, 3		

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) recipient a Paid during the year SEE ATTACHED FOR COMPLETE LISTING NONE PUBLIC GENERAL 2,378,418, Total ▶ 3a 2 378 418 b Approved for future payment NONE PUBLIC BOZEMAN DEACONESS FOUNDATION PLEDGE GENERAL 100,000. PROJECT SEARCH PLEDGE NONE PUBLIC GENERAL 5,000, ST.LABRE INDIAN SCHOOL PLEDGE NONE PUBLIC GENERAL 2,000, Total 107 000

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Part XVI-A	Analysis of Income-Producing Activities
Lairvain	Allalysis of income-Floducing Activities

nter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue:	Code		1 220		
a	-		+ +	1	
b	-		+ +		<del></del>
<u> </u>	-		+ +		
d	- <del> </del>	<del></del>	+++		
e	•	<del></del>	+		
g Fees and contracts from government agencies	-		<del></del>		
Membership dues and assessments			<del>                                     </del>		
Interest on savings and temporary cash	-		+ +		
investments					
Dividends and interest from securities			14	73,190.	· · · · · · · · · · · · · · · · · · ·
Net rental income or (loss) from real estate:			+ +	73,130.	
a Debt-financed property	1		+ +		
b Not debt-financed property					
Net rental income or (loss) from personal		<del>-</del>	+ +	-	
property	1 1				
Other investment income			14	4,000.	
Gain or (loss) from sales of assets other				1,0001	
than inventory	1		18	211,324.	
Net income or (loss) from special events	· · ·		1 - 1	222/3214	
Gross profit or (loss) from sales of inventory					
Other revenue:		··-			· · · · · · · · · · · · · · · · · · ·
a	1				
b					
c					
d	1				
е					
Subtotal. Add columns (b), (d), and (e)		0	. 1	288,514.	(
Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	288,514
e worksheet in line 13 instructions to verify calculations.)					
art XVI-B Relationship of Activities	to the Acco	mnlishment of f	Evemnt	Purnoses	
				<u> </u>	
ine No. Explain below how each activity for which inc			-A contribut	ted importantly to the accomp	lishment of
the foundation's exempt purposes (other than	n by providing fun	ds for such purposes).			
_					<del> </del>
				<del></del>	
			<u> </u>		<del> </del>
				<u> </u>	
1					
	· · · · · · · · · · · · · · · · · · ·				

Form **990-PF** (2013)

323821 10-10-13

#### GILHOUSEN FAMILY FOUNDATION 74-2938609 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) b Other transactions: 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (b) Amount involved (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/AUnder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this implete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign return with the prepare Here X Yes Signature of officer or trustee Title Print/Type preparer's name Preparer's signature Date Check

MAY 1 , 2014 self- employed Paid MARK W. LINDSAY P00236185 Preparer Firm's name ► LINDSAY & BROWNELL, Firm's EIN ► 33-0885895 **Use Only** Firm's address ▶ 4225 EXECUTIVE SQUARE, SUITE 1150 LA JOLLA, CA 92037 858 5589200

Form **990-PF** (2013)

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SE	CURITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVEN		
CALVERT SOCIAL INVESTMENT FOUNDATION ML #4030 INTEREST ML #4063 DIVIDENDS ML #4063 INTEREST	4,578. 213. 314. 68,085.		0. 2	578. 4,578 213. 213 314. 314	· ·
TO PART I, LINE 4	73,190.		0. 73,1		
DESCRIPTION		OTHER I	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GLOBAL PARTNERSHIP	2008 LLC		4,000	4,000.	
TOTAL TO FORM 990-P	F, PART I,	LINE 11	4,000	4,000.	
FORM 990-PF		ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
PROFESSIONAL SERVICE	ES	6,500.	65	50.	5,850.
TO FORM 990-PF, PG	1, LN 16B	6,500.	65	50.	5,850.

FORM 990-PF (	OTHER PROFES	SIONAL FEES	S'	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT FEES PROFESSIONAL SERVICES	27,331. 259.	27,331.		0. 259.		
TO FORM 990-PF, PG 1, LN 16C	27,590.	27,331.		259.		
FORM 990-PF	TAX	ES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
PAYROLL TAX FEDERAL TAXES	4,877. 57,547.	0.		4,877.		
TO FORM 990-PF, PG 1, LN 18	62,424.	0.		4,877.		
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
BANK FEES SUPPLIES DUES & SUBSCRIPTIONS TELEPHONE MISCELLANEOUS EXPENSES FILING FEES POSTAGE	60. 484. 6,250. 201. 792. 15. 156.	0. 792.		60. 484. 6,250. 201. 0. 15.		
TO FORM 990-PF, PG 1, LN 23	7,958.	792.		7,166		

FORM 990-PF OT	HER INVESTMENTS	STATEMENT 7
DESCRIPTION	VALUATION METHOD BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH ACCT #4063 - MUTUAL FUNDS	COST 1,741,687.	1,923,297.
CALVERT FOUNDATION NOTE 2%	COST 345,289.	
MERRILL LYNCH ACCT #4030 - YORK	COST	
TOTAL ACCESS	0.	0.
MERRILL LYNCH ACCT #4030 - POST	COST	
ACCESS LTD	0.	0.
GLOBAL PARTNERSHIPS 2008 LLC	COST 100,000.	100,000.
TOTAL TO FORM 990-PF, PART II, LI	NE 13 2,186,976.	2,368,586.
	XV - LINE 1A	STATEMENT 8
LIST OF F	OUNDATION MANAGERS	

NAME OF MANAGER

KLEIN GILHOUSEN KAREN GILHOUSEN FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PATTI GILHOUSEN GUPTILL (FOUNDATION.ADMIN@GILHOUSEN.NET) 599 HIGH TOWER ROAD BOZEMAN, MT 59718

TELEPHONE NUMBER

406-600-6816

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED

#### ANY SUBMISSION DEADLINES

ALL MATERIALS MUST BE RECEIVED BY MARCH 31ST, JUNE 30TH, SEPTEMBER 30TH, OR DECEMBER 31ST.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GIVING FOCUS IS ON GALLATIN COUNTY, MONTANA. PRE-SELECTED CHARITIES ONLY OUTSIDE OF MONTANA.

# GILHOUSEN FAMILY FOUNDATION 74-2938609 ATTACHMENT TO PART XV, LINE 2B: STATEMENT 9

### **Grant Request Guidelines**

The Gilhousen Family Foundation accepts unsolicited grant requests only from:

- non-profits located in Montana,
- non-profits outside Montana with program work specifically to be done *in Montana*. Our area of special focus is Gallatin County.

To submit a grant request, please send a one-page cover letter, detailing:

- a background on what the project or on-going need is,
- how it will impact the community,
- what you are asking from us, and
- the time line on which the funds are needed.

#### Required attachments would be:

- a copy of the tax determination letter, or if that is not available, at least your tax-ID number, ONLY if this is your first time applying with us otherwise we will simply look up your current status on Guidestar,
- a list of your board members, including name, occupation, and address of each,
- a copy of an audited financial statement, if available (this is <u>required</u> if the annual budget for the organization is over \$250,000),
- current financial statements, or at least a copy of the budget for your organization, and.
- information regarding other funding sources you have received help from or are pursuing.

Additional attachments may be included, to provide more in-depth information, not to exceed 10 pages. Requests for personal appearances before the foundation board can not be granted. Be sure to *include contact information*, in case we have questions.

We hold quarterly board meetings in January, April, July and October. All materials must be received by the foundation by the last day of the month preceding a board meeting. For example, to be considered in the January board meeting, all materials must be received before December 31st for consideration at that meeting. All information can be sent via e-mail, or please send to the foundation mailing address: 599 High Tower Rd., Bozeman, MT 59718.

Do Not Send Certified Mail. If you want to be sure your request is received, several things can be done - for example: use the USPS Delivery Confirmation option; send an e-mail to: foundation.admin@gilhousen.net to ask if your mail has been received; mail your request with ample time before the month end due date; send a copy via e-mail. Be aware that special bindings etc. are removed and all requests are placed in manila folders.

### **Grants in Montana**

Children's Services			
Anaconda Family Resource Center	Boys & Girls club for Deer Lodge	\$	10,000
Beartooth Mountain Christian Ranch	foster siblings camp - Camp Velocity	\$	12,000
Big Brothers Big Sisters of Gallatin County		\$	5,000
CCCS Discovery House	operating support for only shelter care home for		
	teens in Anaconda	\$	5,000
Eagle Mount	Adventure Days summer programs	\$	35,000
Family Outreach, Region IV	support for families on wait list for Federal or state		
	support who have a severely disabled child	\$	13,000
Gallatin 4-H Foundation	KidsLink after school program & various Gallatin		
0.11.11.00.1.00.10.11	County 4-H programs	\$	36,000
Gallatin County CASA/GAL	advocates for children in the family court system	\$	7,000
Hopa Mountain	youth leadership program in Gallatin County	\$	2,000
Montana Conservation Corp	funds to fill gaps in Federal funding for outdoor	•	0.500
ROC Wheels	teen program	\$	2,500
NOC WHEEIS	support for the local YEWTHS ROCK program, involving youth in wheelchair builds & creative		
		•	20.000
<b>T</b> 1.2 -	fund raising	\$	20,000
Thrive	support for Belgrade and Bozeman Parent Place		
	& for the Partnership Project which works with	_	400.000
	young parents in the home	\$	100,000
	• • • • •	_	
	Subtotal	\$	247,500
Community Building			
Adopt A Sox	care packages for MT soldiers stationed overseas	æ	750
Belgrade Community Library	new materials, processing, and programming	\$ \$	15,000
Community Mediation Center	peer mediation, youth justice council	Ψ	13,000
Community Wildurg Conton	Family mediation, & operating expenses	\$	25,000
Gallatın Hıstorical Society	operating support for Pioneer Museum	\$	5,000
Greater Gallatin United Way	operating support for agency that gathers funds from	า้	0,000
•	the community and distributes to various non-		
	profits depending on community needs and		
	board grant assessment	\$	100,000
Habitat for Humanity Gallatin Valley	purchase of local property for building of housing	\$	30,000
Heart of the Valley Humane Society	program to make older pets more adoptable	\$	10,000
Montana Meth Project	using social media and advertising to divert youth		
	from first time meth use	\$	100,000
Sacred Portion Children's Outreach	development of post-adoption services for		
	adopting families	\$	15,000
		_	
	Subtotal	\$	300,750
Human Services			
Befrienders	program matching seniors with community		
Demendera	volunteers for activities & friendship	\$	2,000
Family Promise of Gallatin Valley	operating expenses for program that works with	Ψ	2,000
ranny rionnes or Gallatin Valley	homeless families	\$	40,000
Florence Crittenton Home	residential home for teen mothers, which provides	Ψ	40,000
	excellent attachment parenting classes for the		
	young women	\$	25,000
Gallatin County Love INC	relational ministry program, etc	\$	36,100

Human	Services cont'd			
Tiuman	Gallatin Valley Food Bank	food assistance for low-income families – donation		
	Canathi Valley 1 Ood Barik	made as a matching donation for funds raised		
		from the local 25 <sup>th</sup> CROP hunger walk	\$	3,096
	Haven	operating expenses for domestic violence shelter	\$	60,000
	HRDC Housing	supportive housing program	\$	35,000
	HRDC Personal Care	program provides supports for homebound seniors	\$	15,000
	Overcomer's Recovery	recovery program for former drug addicts and their	•	. 0,000
	(payee Libby Assembly of God Church)		\$	10,000
	Project Homeless Connect	event to connect homeless persons with local	·	•
	(payee. Family Promise of Gallatın Valle	y) services – many agencies participate	\$	1,000
	Reach, Inc	training equipment for facility working with adults	\$	7,500
	Trouble, me	With disabilities	•	,,000
	Teen Challenge International	recovery program for adult women in Missoula, MT	\$	1,000
	•	recovery program for addit women in Missodia, MT	Φ	1,000
	Pacific Northwest Centers The Units Contains	Q		
	The Help Center	Crisis lines,emergency response, sexual assault	_	
		counseling, etc	\$	60,000
		Outson	_	005.000
		Subtotal	Þ	295,696
Christi	an Outreach			
Omisti	Anchor Ministry Center	funds to purchase a tractor attachment for food		
	, monor minion, contor	production ministry	\$	3,500
	Belgrade Community Church	help with building repair	\$	8,000
	Christian Media Ministries	funds for new hardware for studio upgrade	\$	9,989
	First Baptist Church Bozeman	summer ministry support	\$	31,510
	Friendship House of Christian Service	one-time grant for roof repair	\$	11,500
	Nations	outreach to Native American students at Montana		
		State University	\$	4,500
	Templed Hills American Baptist Camp	Executive Director salary support	\$	12,563
	The Rock Youth Center	operating expenses for Christian Youth Center	\$	250,000
	(payee First Baptist Church Bozeman)		_	
	Young Life Montana	support for Gallatin Valley Young Life leaders	\$	15,710
		Subtotal	\$	347,272
11	Comp			
Health	American Heart Association MT	august for CDD in Schools program in Callatin		
	American Heart Association IVI	support for CPR in Schools program in Gallatin	\$	5,000
	Cancer Support Community	County education and enrichment for cancer survivors and	Φ	5,000
	Cancer Support Community	their families	\$	10,000
	Community Health Partners	mental health capacity for West Yellowstone	Ψ	10,000
		community & support for dental care	\$	60,000
	Gailatın Mental Health Center	mental health "charity care" in Gallatin County	\$	50,000
		·	Φ	50,000
	(payee Western Montana Mental Health	·		
	Rocky Mountain Hemophilia & Bleeding	provide funds for first aid kits for camp attendees	_	
	Disorders Assoc		\$	1,000
	Women in Action	for mental health care providers in Big Sky, MT	\$	10,000
		Subtotal	\$	136,000
			Ψ	.00,000
Arts				
	Arts Council of Big Sky	Big Sky Classical Music Festival	\$	2,500
	Bozeman Symphony Society	operating expenses for local symphony	\$	25,000
	Emerson Cultural Center	funds for window replacement	\$	5,000
	Intermountain Opera	production expense for spring opera	\$	10,000
		2		

Arts cont'd			
Kaleidoscope Youth Theater	operating support for youth theater program	\$	7,500
KGLT radio	programming support for Montana Medicine show	\$	1,500
(payee. Friends of KGLT, Inc)	e e e e e e e e e e e e e e e e e e e	•	40.000
Montana Ballet Company Montana PBS	operating expense for school and performances support for the following	\$	10,000
(payee Friends of Montana PBS)	11 & Grant music program, \$12,500		
(payor i nenas er memana i 20)	Bard in the Backcountry, \$10,000		
	Celebrate America Across MT \$ 2,500		
Chalcanage in the Bades		\$	25,000
Shakespeare in the Parks (payee Montana State University)	support of traveling summer productions	\$	25,000
(payee montana state emversity)	Subtotal	\$	111,500
		•	•
Education			
Bozeman Schools Foundation	support band program through purchase or repair		
	of instruments Also help send one student	•	40.000
Children's Museum of Decemen	from HOSA to attend national competition	\$	10,200 10,000
Children's Museum of Bozeman HRDC Head Start	help with construction of a "maker" space supports for children who lag socially and	\$	10,000
nrdo neau stait	emotionally in school readiness	\$	9,000
Heritage Christian School	support for reconstruction projects following fire	\$	5,000
(payee: Piece, Inc.)	support for reconstruction projects following me	Ψ	0,000
Manhattan Christian School	outdoor recreational equipment for Early Learning		
	Center	\$	7,000
Montana Center for Horsemanship	new equestrian facility for use by UM in Dillon, MT	\$	150,000
Museum of the Rockies	support completion of the new planetarium	\$	100,000
Yellowstone Theological Institute	new graduate level theological institute in	•	407.000
(payee: Belgrade Community Church)	Bozeman	Ф	497,800
	Subtotal	\$	789,000
Environment			
Montana Raptor Conservation Center	operating expenses for care of injured raptors	\$	5,000
Nature Conservancy	northern Montana prairies program	\$	12,500
Tributary Fund	pilot pollinator project to take place in Portland, OR	\$	7,000
	Subtotal	- e	24 500
	Subtotal	Ð	24,500
Subtotal Gra	nts in Montana \$	\$2,252,218	
Grants in Oregon			
First United Methodist Church Beaverton	Shared Ministries & general support	\$	30,000
My Sister's House Oregon Foster Youth Connection	shelter for women w/ children support for program that works with foster teens and	4 \$	8,000
(payee. Children First for Oregon)	former foster teens for advocacy	<u>د</u> 8	10,000
Rebuilding Together Washington County	home repair program for low-income home-owners	\$	2,500
Vose Elementary Library	library supplies for local school	\$	750
Subtotal Grants in Oregon \$ 51,5			
Subtotal Grants III Oregon			31,200

**Overall Total Grants 2013:** 

National & International Grants		•	5.000	
A Promise of Health Pueblo, CO	health care in Mexico	\$	5,000	
ABC Northwest	support for regional ministries of the American			
Post Falls, ID	Baptist Church	\$	40,000	
Christian Reformed World Mission Grand Rapids, MI	support for missionaries in West Africa	\$	3,000	
First Baptist Church Waukegan	summer science program for area low-income			
Waukegan, IL	elementary students	\$	5,000	
Global Partnerships Seattle, WA	operating support for non-profit that identifies and invests in micro-finance institutions in the Americas	\$	5,000	
Good Samarıtan Ministries Portland, OR	support for missionaries in India	\$	5,900	
Inspire International	support for "Children's Festivals" in			
Richmond, VA	India - equivalent of VBS here	\$	5,000	
Lamling Vista School (payee <sup>.</sup> Sahaya International) Davis, CA	support for village school in Nagaland, India	\$	1,000	
National Center for Family Philanthropy Washington, D.C.	non-profit capacity building	\$	500	
Philanthropy Northwest Seattle, WA	operating support	\$	600	
Temenos Catholic Worker San Francisco, CA	support for street ministry in San Francisco	\$	3,500	
Subtotal National & International				
Next Generation Giving Program				
Growing Gardens	inner-city garden program for low-income			
Portland, OR	families	\$	150	
The Dougy Center	support for grieving children	\$	100	
Portland, OR	11 3 3	·		
YMCA Camp Orkila	support for outdoor education camp \$	200		
(payee YMCA of Greater Seattle) Seattle, WA	capport for catagor causation camp	200		
Subtotal Next Generation			450	

\$2,378,418