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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.

Department of the Treasury Internal Revenue Service For calendar year 2013 or tax year beginning and ending A Employer identification number Name of foundation ROYAL & NORMA JOHNSON CHARITABLE FOUNDATION 81-0505703 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 2915 ILLINOIS 406-259-7531 City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here 59102 BILLINGS, MT Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation 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: 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 765, 372. (Part I, column (d) must be on cash basis.) **▶**\$ Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) Part I (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)) expenses per books income income 25,003. N/A Contributions, gifts, grants, etc., received If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 14,709. 14,709 STATEMENT Dividends and interest from securities 5a Gross rents h Net rental income or (loss) <8.427.b 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 2,263. RECEIVED 0 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications MAR 3 1 2014 10a Gross sales less returns and allowances b Less Cost of goods sold OGDEN. UT c Gross profit or (loss) 11 Other income 31,285 14,709 Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1,765 353. STMT 2 0 **b** Accounting fees c Other professional fees 17 Interest 283 85 0. STMT 3 18 Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings 22 Printing and publications 95 0 95. STMT 4 23 Other expenses 24 Total operating and administrative 2,143 85 448. expenses. Add lines 13 through 23 26,350 26,350. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 28,493 85 26,798. Add lines 24 and 25 27 Subtract line 26 from line 12: <u>2,7</u>92 & Excess of revenue over expenses and disbursements 14,624 b Net investment income (if negative, enter -0-) N/A Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

Page 2

	Ξ	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	f year
<u> </u>	<u>art</u>	Balai Ce Si lee Cs column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	298.		
	2	Savings and temporary cash investments	<u>54,885.</u>	70,57 <u>4</u> .	70,574.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ĺ	disqualified persons			
	7	Other notes and loans receivable			
	'	Less; allowance for doubtful accounts ▶			
S)	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	ı	Investments - corporate stock STMT 5	484,388.	473,961.	694,798.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	_		7
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶	ñ ñ		es
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	539,571.	544,535.	765,372.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Š	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
_	22	Other liabilities (describe STATEMENT 6	10,106.	10,333.	
		ì,			
_	23		10,106.	10,333.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
lan	25	Temporarily restricted			
8	26				
nu		Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balance		and complete lines 27 through 31.		_	ı
ts o	27	Capital stock, trust principal, or current funds	0.	0.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	529,465.	534,202.	
Š	30	Total net assets or fund balances	529,465.	534,202.	
			E20 E71	544,535.	
_	31	Total liabilities and net assets/fund balances	539,571.	344,333.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	529,465.
2	•	r amount from Part I, line 27a		2	2,792.
3		er increases not included in line 2 (itemize) MARKET ADJU	STMENT ANNUIT		1,945.
4		lines 1, 2, and 3		4	534,202.
5		reases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	534,202.
					Form 990-PF (2013)

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CH	λD	TT	ΔR	т.		FΩ	TΠ	M	ΔЛ	PΤ	\cap	ĸ

Part IV Capital Gains a	nd Losses for Tax on In	vestment	Income					
(a) List and descri 2-story brick war	be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) How P - Pu D - Do	acquired rchase mation	(c) Date acq (mo., day,		(d) Date sold (mo., day, yr.)
1a SUPERVALU INC					P			
b CAPITAL GAINS I	DIVIDENDS							
<u>c</u>			· · · · · · · · · · · · · · · · · · ·	-				
<u>d</u>			<u> </u>				-	-
<u>e</u>	(f) Depreciation allowed	(a) Cos	t or other basis			(h) Gain	or (loss)	
(e) Gross sales price	(or allowable)		xpense of sale	_		(e) plus (f)		
a 2,000.			10,69	0.				<u> </u>
b 263.								263.
<u>C</u>								
e e								
	gain in column (h) and owned by	the foundation	on 12/31/69			Gains (Col.		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any		col.	(k), but not l Losses (fro	less than om col. (h	-0-) or 1))
a								<8,690.
b								263.
C							··-	
<u>d</u>								
<u>e</u>	C. (. D. 41 (\neg				
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases} $			<u>}</u>				<8,427.
3 Net short-term capital gain or (loss		ıd (6):		٦١				
If gain, also enter in Part I, line 8, of If (loss), enter -0- in Part I, line 8	column (c).) a			N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Invest	ment Inc	ome	21/	
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment ir	come.)				
If section 4940(d)(2) applies, leave th	is nart hlank							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•							
Was the foundation liable for the secti				LIOQA				Yes X No
If "Yes," the foundation does not quali 1 Enter the appropriate amount in e	ach column for each year; see the ir			ntries.				
(a)	(b)			(c)			Dietribi	(d) ition ratio
Base periód years Calendar year (or tax year beginnin	g in) Adjusted qualifying dis		Net value of no	ncharitab				ded by col. (c))
2012		5,256.			48,571			.046040
2011		3,378.			96,786			.047058
2010		8,900. 5,149.			<u>67,680</u> 97,531			.040412 .063263
2009		0,683.			$\frac{37,331}{29,735}$.057921
2000		0,005			<u> </u>			1037321
2 Total of line 1, column (d)						2		.254694
3 Average distribution ratio for the 5	-year base period - divide the total (on line 2 by 5,	or by the number	of years				
the foundation has been in existen	ce if less than 5 years					3		.050939
4 Enter the net value of noncharitable	e-use assets for 2013 from Part X,	line 5				4		662,136.
5 Multiply line 4 by line 3						5		33,729.
6 Enter 1% of net investment incom	e /1% of Part I, line 27h)					6		146.
	- (7		33,875.
7 Add lines 5 and 6								
8 Enter qualifying distributions from If line 8 is equal to or greater than	Part XII, line 4 line 7, check the box in Part VI, line	e 1b, and comp	lete that part usir	ng a 1% ta	x rate.	8		26,798.
See the Part VI instructions.		•	·		_			

ROYAL & NORMA JOHNSON CHARITABLE FOUNDATION 81-0505703 Part VI | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 292. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 📖 and enter 1% c All other domestic foundations enter 2% of line 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 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c 6d d Backup withholding erroneously withheld 0. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 292. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded Part VII-A | Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X 1a any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? X 1b 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. X c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 • (2) On foundation managers. ▶ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 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 X remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) MT

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X

8b

10

b if the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

of each state as required by General Instruction G? If "No," attach explanation

		<u>81-0505</u>	703		Page 5
P	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pr	vileges?			
	If "Yes," attach statement (see instructions)		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	<u> </u>
	Website address ► N/A				
14	The books are in care of ► ROYAL C. JOHNSON Telephone no. ▶	<u> 406-25</u>	<u> 9-7</u>	<u>531</u>	
	Located at ► 2915 ILLINOIS, BILLINGS, MT	ZIP+4 ▶ <u>59</u>	102		
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	15		/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,			Yes	
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
_	country		<u> </u>		
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1:	a During the year did the foundation (either directly or indirectly):				
		s X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				l ,
		8 X No			,
		8 X No			
		s X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	[1]			
	· · ·	8 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	₹		1	i
		s X No			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	BT / B			- '
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	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		.		х
9	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		1c		
2	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	ī			
		s X No			
	If "Yes," list the years \blacktriangleright	110			
ı	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	2b		~
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	•			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
		s X No			
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 dis				
	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		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	that			-
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X
		_	000	DE	(2012)

Total number of other employees paid over \$50,000

Paid Employees, and Contractors (continued)	ME II	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services		▶ 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 i number of organizations and other beneficiaries served, conferences convened, research papers produced	nformation such as the , etc.	Expenses
N/A		
		<u>.</u>
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	Amount
N/A	Tanu Z.	Amount
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	<u> </u>	0 . Form 990-PF (2013
		rorm 330-FF (20)

Part X 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: 615,833. Average monthly fair market value of securities 1a 56,386. 16 b Average of monthly cash balances c Fair market value of all other assets 10 672,219. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 672,219.3 3 Subtract line 2 from line 1d 10,083. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 662,136. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 33,107. Minimum investment return. Enter 5% of line 5 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.) 33,107. Minimum investment return from Part X, line 6 292. Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 2c Add lines 2a and 2b C 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 32,815. 5 5 Add lines 3 and 4 0. 6 Deduction from distributable amount (see instructions) 815. 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: 26,798. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b 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) 3а **b** Cash distribution test (attach the required schedule) 3b 26,798. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 6

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

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
4. Distributable amount for 2012 from Part VI	Corpus	Years prior to 2012	2012	2013
1 Distributable amount for 2013 from Part XI, line 7				32,815.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			26,208.	
b Total for prior years:			20,200.	
b rominor prior years.		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 26,798.				ı
a Applied to 2012, but not more than line 2a			26,208.	
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.			
d Applied to 2013 distributable amount				590.
e Remaining amount distributed out of corpus	0.		x	
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				r
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
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			ļ	
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				<u>32,225.</u>
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	ļ			
not applied on line 5 or line 7				
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010	ĺ			
c Excess from 2011				
d Excess from 2012		1		
e Excess from 2013		<u> </u>	<u>.</u>	F 000 PE (0040)

Form 990-PF (2013) CHARITABL

ROYAL & NORMA JOHNSON CHARITABLE FOUNDATION

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year PUBLIC CHARITY PHILANTHROPIC PURPOSES ADULT RESOURCE ALLIANCE NONE 1505 AVENUE D BILLINGS MT 59102 300. AL BEDOO TRANSPORTATION FUND NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 1125 BROADWATER AVE BILLINGS MT 59102 400. ALBERTA BAIR THEATER ENDOWMENT NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES PO BOX 1556 200, BILLINGS MT 59103 BETTER BILLINGS FOUNDATION NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 1235 WEST WICKS LANE 300. BILLINGS MT 59105 NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES BIG BROTHERS & SISTERS FOUNDATION 2624 MINNESOTA AVENUE 300. BILLINGS MT 59101 SEE CONTINUATION SHEET(S) Total ➤ 3a 26_350. b Approved for future payment NONE Total

Part XVI-A	Analysis of Income-Producing Activities
Part XVI-A	Analysis of income-Producing Activity

er gross amounts unless otherwise indicated.	Unrelated	ousiness income		y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code		code	7.11100111	
	_				
			 		
		 	+		
	_		+		
	_				
		-	+ + -		
Fees and contracts from government agencies	 				
Membership dues and assessments			+ + -		
nterest on savings and temporary cash					
Investments			1 4	14 700	
Dividends and interest from securities			14	14,709.	
Net rental income or (loss) from real estate:					
Debt-financed property	<u> </u>	····			
Not debt-financed property	-				
Net rental income or (loss) from personal					
property			+ -		
Other investment income					
Gain or (loss) from sales of assets other				0 405	
than inventory			18	<8,427.>	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a	_				
b					
c					
d	_	***			
e	_	<u> </u>			
Subtotal. Add columns (b), (d), and (e)		0	<u>.l</u>	6,282.	(
Total. Add line 12, columns (b), (d), and (e)				13	6,282
e worksheet in line 13 instructions to verify calculations	s.)				
art XVI-B Relationship of Activitie	es to the Accon	nplishment of E	xempt P	urposes	
	·		-		
ne No. Explain below how each activity for which			-A contributed	importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other t	than by providing fund	s for such purposes).			
				<u></u> .	
	· · · · · · · · · · · · · · · · · · ·				

CHARITABLE FOUNDATION

	Exempt Organ	<u>iizations</u>							
1 Did the	organization directly or indi	rectly engage in any of the fo	ollowin	g with any other organizatio	n described in section	on 501(c) of		Yes	No
the Co	de (other than section 501(c	c)(3) organizations) or in sect	tion 52	7, relating to political organi	zations?			Ì	
a Transfe	ers from the reporting found	lation to a noncharitable exer	mpt org	ganization of:			1 1	ĺ	
(1) Ca	sh						1a(1)		<u>X</u> _
	her assets						1a(2)		X
	ransactions:								
(1) Sa	les of assets to a noncharita	ible exempt organization					1b(1)	l	X
` '		oncharitable exempt organiza	tion				1b(2)		X
` '	ntal of facilities, equipment,	• •					1b(3)		X
	imbursement arrangements						1b(4)	ĺ	X
V - 7	ans or loan guarantees						1b(5)		X
	<u>-</u>	embership or fundraising soli	icitatio	ns			1b(6)	Ī	X
٠,,		ailing lists, other assets, or pa					1c		X
		"Yes," complete the following			ays show the fair m	arket value of the goods,	other asse	ets,	
		foundation. If the foundation							
		other assets, or services rec			•	,			
a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and	sharing arra	angemei	 nts
· -		N	/A						
†	·	1		-					
<u> </u>	· · · · · · · · · · · · · · · · · · ·				1				
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Ť									
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<u> </u>							-		
	_			•					
				•					
2a Is the f	oundation directly or indirec	ctly affiliated with, or related t	o, one	or more tax-exempt organiz	ations described				
	•	er than section 501(c)(3)) or					Yes	X] No
	complete the following sch								
	(a) Name of org			(b) Type of organization	(c) Description of relations	ship		
	N/A	·							
						-			
									
									
		that I have examined this return,					ay the IRS d	ecues t	hie
Sign II.	d belief, it is true, correct, and co	mplete Declaration of preparer (of	ther than	n taxpayer) is based on all informa	ation of which preparer	nas any knowledge ret	turn with the own below (prepare	ar I
Here	X Koual X	To home		1/3/26/14	PRESID		X Yes	300 11131]″No
8	Signature of Officer or trustee	<u> </u>		Date	Title				
<u></u>	Print/Type preparer's n		rer's si	gnature		Check If PTIN			
	DANIEL S.			=	1	self- employed			
Paid	CPA		TEL	S. MILLER,	03/25/14	P0	0031	554	
Prepare		DERSON ZURMUE				Firm's EIN ► 81-0			
Use On	1 11 11 11 11 11 11 11 11 11 11 11 11 1				-		·	_ •	
	·	O. BOX 20435							
	•	LLINGS, MT 5		4-0435		Phone no. 406-2	45-5	136	
							orm 990		(2013)
								1	/

Schedule E (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2013

Name of the organization

ROYAL & NORMA JOHNSON CHARITABLE FOUNDATION

religious, charitable, etc., contributions of \$5,000 or more during the year

Employer identification number

81-0505703

\$

Organization type (check one): Filers of: Section: 」 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively*

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
ROYAL & NORMA JOHNSON
CHARITABLE FOUNDATION

Employer identification number

81-0505703

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Parti	Contributors (see instructions). Ose duplicate copies of Part III addition	nai space is rieeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROYAL C JOHNSON TRUST 2915 ILLINOIS BILLINGS, MT 59102	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Oncash Complete Part II for noncash contributions.)

Name of organization

ROYAL & NORMA JOHNSON

CHARITABLE FOUNDATION

Employer identification number

81-0505703

Part II	Noncash Property	(see instructions)	. Use duplicate co	ppies of Part II if	additional space is needed.

ash Property (see instructions). Use duplicate copies of	Part II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		(D) FMV (or estimate)

Name of org	anization		Employer identification number				
ROYAL	& NORMA JOHNSON						
CHARIT Part III	EXClusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	ne following line entry. For organizations, contributions of \$1,000 or less for	81-0505703)(7), (8), or (10) organizations that total more than \$1,000 for the ons completing Part III, enter the year. (Enter this information once)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address, ar	(e) Transfer of gif	t Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif	t				
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-	(e) Transfer of gift						
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address, ar	(e) Transfer of gif	t Relationship of transferor to transferee				

RBC CAPITAL MARKETS CORPORATION 14,972. 0. 14,972. 14,972. TO PART I, LINE 4 14,972. 0. 14,972. 14,972. FORM 990-PF ACCOUNTING FEES STATEMENT 2 CA	FORM 990-PF	DIVIDENDS	S AND INTER	EST FROM SECUR	RITIES ST	PATEMENT 1
MARKETS CORPORATION 14,972. 0. 14,972. 10,972. 14,972. 10,972. 16,972. 14,972. 16,972. 13,272.	SOURCE		GAINS	REVENUE	NET INVEST-	
FORM 990-PF ACCOUNTING FEES STATEMENT 2 (A) (B) (C) (D) (CHARITABLE PER BOOKS MENT INVEST- ADJUSTED CHARITABLE PURPOSES ACCOUNTING FEES 1,765. 0. 353. TO FORM 990-PF, PG 1, LN 16B 1,765. 0. 353. FORM 990-PF TAXES STATEMENT 3 (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	MARKETS	14,972	•	0. 14,972.	14,972.	
CA	TO PART I, LINE 4	14,972	· =	0. 14,972.	14,972.	
EXPENSES NET INVEST- ADJUSTED CHARITABLE	FORM 990-PF		ACCOUNTI	NG FEES	Si	PATEMENT 2
TO FORM 990-PF, PG 1, LN 16B 1,765. 0. 353. FORM 990-PF	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
FORM 990-PF TAXES STATEMENT 3 (A) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES EXCISE TAX 283. 85. 0. TO FORM 990-PF, PG 1, LN 18 283. 85. 0. FORM 990-PF OTHER EXPENSES STATEMENT 4 (A) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES MISCELLANEOUS 95. 0. 95.	ACCOUNTING FEES		1,765.	0.		353.
(A) (B) (C) (D)	TO FORM 990-PF, PG	1, LN 16B	1,765.	0.		353.
EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES EXCISE TAX 283. 85. 0. TO FORM 990-PF, PG 1, LN 18 283. 85. 0. FORM 990-PF OTHER EXPENSES STATEMENT 4 (A) (B) (C) (D) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	FORM 990-PF		TAX	ES	Si	PATEMENT 3
TO FORM 990-PF, PG 1, LN 18 283. 85. 0. FORM 990-PF OTHER EXPENSES STATEMENT 4 (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES MISCELLANEOUS 95. 0. 95.	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
FORM 990-PF OTHER EXPENSES (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES MISCELLANEOUS 95. 0. 95.	EXCISE TAX		283.	85.		0.
(A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES MISCELLANEOUS 95. 0. 95.	TO FORM 990-PF, PG	1, LN 18	283.	85.		0.
DESCRIPTION PER BOOKS MENT INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES MISCELLANEOUS 95. 0. 95.	FORM 990-PF		OTHER E	XPENSES	នា	CATEMENT 4
	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
TO FORM 990-PF, PG 1, LN 23 95. 0. 95.	MISCELLANEOUS	_	95.	0.		95.
	TO FORM 990-PF, PG	1, LN 23	95.	0.		95.

STATEMENT

FORM 990-PF

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
3M CO.200 SHS 200 SHS	16,225.	28,050
ALLSTATE CORP 200SHS	10,625.	-
AUTOMATIC DATA PROCESSING 300 SHS	12,106.	24,240
BANK AMERICA CORP 800 SHS	21,370.	12,456
BAXTER INTERNATIONAL INC 300 SHS	13,864.	20,865.
BEAM INC	11,118.	13,612
BROADRIDGE FINANCIAL SOL 400 SHS	7,528.	15,808.
BUNGE LTD 200 SHS	19,516.	16,422.
CONOCOPHILLIPS 200 SHS	8,553.	14,130
DOW CHEMICAL 300 SHS	13,823.	13,320
DUKE ENERGY CORP 900 SHS	16,264.	20,703
ELI LILLY & CO. 200 SHS	11,019.	10,200
EURO PACIFIC GROWTH FUND CLASS A	25,716.	26,648.
FORTUNE BRANDS INC. 200 SHS	3,092.	9,140.
GENERAL ELECTRIC 500 SHS	18,561.	14,015
HOME DEPOT 300 SHS	12,170.	24,702.
INTEL CORP 1000 SHS	23,357.	25,955
JOHNSON & JOHNSON 200 SHS	12,246.	18,318.
MDU RESOURCES STOCK 900 SHS	11,554.	27,495
MEAD JOHNSON NUTRITION	8,588.	16,752
MEDTRONIC, INC. 500 SHS	20,782.	28,695
MICROSOFT 800 SHS	19,009.	29,928
MOLSON COORS BREWING 400 SHS	12,930.	22,460
NEW WORLD FUND INC NEW	25,263.	25,459
QUALCOMM, INC. STOCK 400 SHS	13,234.	29,700
SPECTRA ENERGY INC 150 SHS	3,840.	5,343
SUPERVALU INC 500 SHS	0.	0.
TIME WARNER CABLE INC	6,383.	11,247
TIME WARNER INC NEW	18,405.	23,217
UNITED PARCEL SERVICE 300 SHS	17,243.	31,524
UNITED TECHNOLOGIES CORP 200 SHS	13,568.	22,760.
VERIZON COMMUNICATIONS 400 SHS	12,507.	19,656.
WELLS FARGO & CO 1000 SHS	20,384.	
ZIMMER HOLDINGS, INC. 300 SHS	10,576.	27,957
PHILLIPS 66 COM	2,542.	7,713
TOTAL TO FORM 990-PF, PART II, LINE 10B	473,961.	694,798

CORPORATE STOCK

FORM 990-PF	OTHER LIABILITIES		STATEMENT (
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
ANNUITY LIABILITIES	-	10,106.	10,33	3.
TOTAL TO FORM 990-PF, PART II,	LINE 22	10,106.	10,33	3.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PUBLIC CHARITY PHILANTHROPIC PURPOSES NONE BIG SKY HOSPICE PO BOX 35033 300. BILLINGS MT 59107 NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES BILLINGS CLINIC FOUNDATION 2800 10TH AVE. N. 1,000. BILLINGS MT 59101 NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES BILLINGS FOOD BANK 2112 4TH AVE N. BILLINGS MT 59101 300. BILLINGS HEAD START NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 615 N 19TH ST BILLINGS, MT 59101 300. PUBLIC CHARITY PHILANTHROPIC PURPOSES NONE BILLINGS MASONIC CENTER ENDOWMENT 1101 BROADWATER AVE. 500. BILLINGS, MT 59102 BILLINGS PRESERVATION SOCIETY NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 914 DIVISION STREET 500. BILLINGS MT 59101 BILLINGS PUBLIC HIGH SCHOOL NEED FUND NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 415 N. 30TH STREET BILLINGS MT 59101 300. PUBLIC CHARITY PHILANTHROPIC PURPOSES NONE BILLINGS STUDIO THEATER 1500 RIMROCK ROAD BILLINGS, MT 59102 500. PUBLIC CHARITY PHILANTHROPIC PURPOSES BILLINGS SYMPHONY SOCIETY FOUNDATION NONE 2721 2ND AVE N. #350 300. BILLINGS MT 59101 BOYS & GIRLS CLUB OF BILLINGS NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 505 ORCHARD LANE BILLINGS MT 59101 300. Total from continuation sheets 24.850.

3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
CHAPTER PEO	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
9 HEATHERWOOD LANE				
BILLINGS MT 59102				30
EAGLE MOUNT FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
822 3RD AVE NORTH, STE NO. 203				
BILLINGS, MT 59101				30
AMILY SERVICE INC	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
1824 1ST AVE N				
BILLINGS MT 59101				30
FAMILY TREE CENTER	none	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2520 5TH AVE S				
BILLINGS, MT 59101				30
FIRST PRESBYTERIAN CHURCH	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2420 13 STREET WEST				
BILLINGS MT 59102				1,55
FRIENDSHIP HOUSE OF CHRISTIAN	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
3128 8TH AVE. S.				
BILLINGS, MT 59101				50
GRAND LODGE OF MT FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
I25 NORTH PARK AVE HELENA, MT 59264				50
INSTITUTE OF PEACE STUDIES	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
BILLINGS MT 59102				30
MENTAL HEALTH FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
BILLINGS, MT 59103				1,30
ANNERS DESCRIB MICCION	NONE	DIDITO CUARTON	DUIT AND UD OF THE POST OF	
MONTANA RESCUE MISSION 2902 MINNESOTA AVE.	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
BILLINGS MT 59101				3(
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient MONTANA STATE UNIVERSITY FOUNDATION PUBLIC CHARITY PHILANTHROPIC PURPOSES NONE 1501 S 11TH AVE BOZEMAN, MT 59717 1,000. MSU-B FOUNDATION NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 1500 UNIVERSITY DRIVE 1,000, BILLINGS MT 59102 PUBLIC CHARITY PHILANTHROPIC PURPOSES MUSEUM OF THE ROCKIES FOUNDATION NONE 600 W KAGY BLVD 200. BOZEMAN, MT 59717 PARMLY BILLINGS LIBRARY FOUNDATION NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 510 N BROADWAY 1,000. BILLINGS MT 59101 ROCKY MOUNTAIN COLLEGE FOUNDATION NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 1511 POLY DRIVE BILLINGS MT 59102 1,000. RONALD MCDONALD HOUSE FOUNDATION NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 1144 N. 30TH 500, BILLINGS, MT 59101 SAINT VINCENT HEALTH CARE FOUNDATION NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 1106 N. 30TH 1,000. BILLINGS, MT 59101 SALVATION ARMY NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES PO BOX 1903 BILLINGS, MT 59103 300. SCOTTISH RITE CHILDREN CLINIC NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 50 27TH STREET WEST BILLINGS, MT 59102 300. SHINERS HOSPITAL FOR CHILDREN NONE PUBLIC CHARITY PHILANTHROPIC PURPOSES 911 W 5TH AVE 300. SPOKANE, WA 99204 Total from continuation sheets

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient		
SMILE NETWORK INTERNATIONAL	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
211 N 1ST ST #150				
MINNEAPOLIS, MN 55401				300
SPECIAL K RANCH 34 SPECIAL K LANE	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
COLUMBUS MT 59019				300
SONOMOS, MI SOULS				
STUDENT ASSISTANCE FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2500 BROADWAY				
HELENA MT 59601				300
UNITED CAMPUS MINISTRY	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
1327 ARTHUR AVENUE				
MISSOULA, MT 59801				300
INITED WAY OF YELLOWSTONE COUNTY	NONE	DIRETO CUARTES	PHILANTHROPIC PURPOSES	
UNITED WAY OF YELLOWSTONE COUNTY 2920 2ND AVENUE NORTH	NONE	PUBLIC CHARITI	PHILANTHROPIC PURPOSES	
BILLINGS, MT 59101				1,000
-				··· •
UNIVERSITY OF MONTANA FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
РО ВОХ 7159				
MISSOULA, MT 59807				1,000
YELLOWSTONE ART MUSEUM FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
401 N 27TH ST BILLINGS MT 59101				300
51111NGS, M1 39101				30,0
YELLOWSTONE BOYS & GIRLS FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2050 OVERLAND AVE				
BILLINGS, MT 59102				500
YELLOWSTONE CASA	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
3203 3RD AVE N STE 203				200
BILLINGS, MT 59101	-			300
YELLOWSTONE RIVER PARKS ASSOCIATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2409 2ND AVE N	101111		I I I I I I I I I I I I I I I I I I I	
BILLINGS MT 59101				300
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	-,	,		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	00.12.00.11	
YMCA BILLINGS FOUNDATION YSC	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
402 NORTH 32ND				200
BILLINGS, MT 59101				300.
YWCA OF BILLINGS	NONE	PIIBLIC CHARITY	PHILANTHROPIC PURPOSES	
909 WYOMING AVE	10112			
BILLINGS MT 59101				300.
ZOO MONTANA	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2100 SOUTH SHILOH ROAD				
BILLINGS MT 59101	<u> </u>			300.
YOUTH DYNAMICS FOUNDATION	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2334 LEWIS AVE				
BILLINGS, MT 59102				2,000.
YOUNG LIFE OF BILLINGS	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
2590 HOLMAN AVE STE B2				
BILLINGS, MT 59102				500.
MONTANA SCHOOL FOR DEAF & BLIND	NONE	PUBLIC CHARITY	PHILANTHROPIC PURPOSES	
3911 CENTRAL AVENUE				
GREAT FALLS, MT 59405				300.
Total from continuation sheets	<u> </u>	1		
I otal Itolii continuation succis				<u> </u>