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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. OMB No 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2013 or tax year beginning and ending A Employer identification number Name of foundation 88-0195091 MT WHEELER C.A.R.E. PROGRAM Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 151000 (775) 289-8981City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 89315 ELY, NV 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 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 X Cash I Fair market value of all assets at end of year | J | Accounting method: Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 17, 299. (Part I, column (d) must be on cash basis) ▶\$ Part I 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)) for charitable purposes (cash basis only) expenses per books income income 2,481 N/A Contributions, gifts, grants, etc., received 2 Check X of the foundation is not required to attach Sch B Interest on savings and temporary cash investments 2. 2 . STATEMENT 3 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Revenue b Gross sales price for all assets on line 6a 0. 7 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) 11 Other income 2,483 12 Total Add lines 1 through 11 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 700. 350 350 STMT 2 **b** Accounting fees c Other professional fees strative 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy RECEIVED 21 Travel, con 22 Printing and blications 23 Other exper Total operating and 24 700. 350 expenses. 075 075 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 775 350 4,425. Add lines 24 and 25 27 Subtract line 26 from line 12: <2,292. a Excess of revenue over expenses and disbursements 0. b Net investment income (if negative, enter -0-) N/A

c Adjusted net income (if negative, enter -0-)

88-0195091

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8

4,425.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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

Form 990-PF (2013) MT WHEELER C.A.R.E. P Part VI Excise Tax Based on Investment Income	ROGRAM (Section 4940(a) 4940			95091 e instru		age 4
1a Exempt operating foundations described in section 4940(d)(2), check his						
Date of ruling or determination letter: (attach			ļ			
b Domestic foundations that meet the section 4940(e) requirements in Pai			1 _			0.
of Part I, line 27b						
c All other domestic foundations enter 2% of line 27b. Exempt foreign org	anizations enter 4% of Part I, lin	e 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable to	oundations only. Others enter -0)-)	2			0.
3 Add lines 1 and 2		<u> </u>	3			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable	foundations only. Others enter -	0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or	less, enter -0-		5			0.
6 Credits/Payments:	1 1					
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		Ì			
b Exempt foreign organizations - tax withheld at source	6b		ļ			
c Tax paid with application for extension of time to file (Form 8868)	_6c					
d Backup withholding erroneously withheld	6d		- 1			
7 Total credits and payments. Add lines 6a through 6d			7			0.
8 Enter any penalty for underpayment of estimated tax. Check here			_ 8			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount o		▶	9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the	mount overpaid	▶ }	10			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax		Refunded -				
Part VII-A Statements Regarding Activities					V	NI.
1a During the tax year, did the foundation attempt to influence any national	state, or local legislation or did	it participate or intervene	ın	\ \\	Yes	
any political campaign?			_	1a_		X
b Did it spend more than \$100 during the year (either directly or indirectly		•		16		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of	of the activities and copies of	f any matenals publishe	d or			
distributed by the foundation in connection with the activities.						
c Did the foundation file Form 1120-POL for this year?				1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955)	•	0				
(1) On the foundation. > \$ 0. (2) On fo						
e Enter the reimbursement (if any) paid by the foundation during the year	for political expenditure tax imp	osed on foundation				
managers. ► \$						
2 Has the foundation engaged in any activities that have not previously be	en reported to the IRS?			_2		<u>X</u>
If "Yes," attach a detailed description of the activities.	C 4					
3 Has the foundation made any changes, not previously reported to the If	•	articles of incorporation, o	ſ			
bylaws, or other similar instruments? If "Yes," attach a conformed of	· · ·			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or b if "Yes," has it filed a tax return on Form 990-T for this year?	note during the year?		NT / 7	4a	_	
5 Was there a liquidation, termination, dissolution, or substantial contract	ion during the year?		N/F	4b 5		x
If "Yes," attach the statement required by General Instruction T				3		
6 Are the requirements of section 508(e) (relating to sections 4941 throu						1
By language in the governing instrument, or	gii 4040) satistica citici,					
By state legislation that effectively amends the governing instrument	on that no mandatory directions	that conflict with the ctate	law			
remain in the governing instrument?	oo that no mandatory directions	that commet with the state	14**	6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the	Vear? If "Ves " complete Part	t II col (c) and Part XV		7	X	
Total the reconstitution have at least 40,000 in assets at any time daring the	your: Il res, complete ran	in, cor (c), and rare xv			- ^` -	
8a Enter the states to which the foundation reports or with which it is regis	tered (see instructions) 🕨					
NV,UT	· · · · · · · · · · · · · · · · · · ·					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of F	orm 990-PF to the Attorney Gen	eral (or designate)				
of each state as required by General Instruction G? If "No," attach	explanation			8b	X	<u> </u>
9 Is the foundation claiming status as a private operating foundation with	in the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	1		1
year 2013 or the taxable year beginning in 2013 (see instructions for P	art XIV)? If "Yes," complete P	art XIV		9_		X
10 Did any persons become substantial contributors during the tax year?	Yes," attach a schedule listing their	names and addresses		10	<u> </u>	<u>X</u>
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Pa	rt 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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12_		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.MWPOWER.NET			
14	The books are in care of ► SHELLIE WATTS Telephone no. ► (775)	289	<u>-89</u>	81_
	Located at ► 1600 GREAT BASIN BLVD., ELY, NV ZIP+4 ►85	301		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	NI -
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	۱	Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
Da	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
-		$\overline{}$	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
ia	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(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?	1	1	
	(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? Yes X No	1	1	
	(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"		ļ	
	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.)		1	ļ
t	of fany 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)? N/A	1b	1	
	Organizations relying on a current notice regarding disaster assistance check here	1		
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?	10		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):	1		
á	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?			ļ
	If "Yes," list the years \blacktriangleright ,,,,			
t	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		<u> </u>
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
			ì	1
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?		1	
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	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	┼	<u> X</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?	46	O DE	X (00.12)
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Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be H	equirea (continu	ied)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	* **		s 🔀 No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire			
any voter registration drive?			в 🔀 No	1
(3) Provide a grant to an individual for travel, study, or other similar purposes	>	Ye	s X No	
(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 🗓 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the exceptions described in	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		
expenditure responsibility for the grant?	N	/A 🔲 Ye	s 🔲 No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			1 1
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		1 6	b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				'b
Part VIII Information About Officers, Directors, Trust		nagers, Highly		
Paid Employees, and Contractors	,			
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
KEVIN ROBISON	PRESIDENT			
P.O. BOX 151000				
ELY, NV 89315	4.00	0.	0.	0.
	VICE PRESIDEN			
P.O. BOX 151000		 -		
ELY, NV 89315	4.00	0.	0.	0.
WILMA SANFORD	TREASURER	 		
P.O. BOX 151000			İ	
ELY, NV 89315	4.00	0.	0.	0.
BUNNY HILL	SECRETARY			
P.O. BOX 151000				
ELY, NV 89315	4.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc				
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances
NONE	σενσιεύ το μυσιτίστ	 	compensation	aliovvallogs
HOME	†			1
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	†			
		 		
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	-			
	 	<u> </u>		
	4			
	<u> </u>	<u> </u>	<u>L </u>	L
Total number of other employees paid over \$50,000				0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	<i>'</i>	
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 serving	ice	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
SEE STATEMENT 3		4,425.
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.		Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3	}	
Total, Add lines 1 through 3	<u> </u>	0.
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Form 990-PF (2013) 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; a Average monthly fair market value of securities 1a 61 b Average of monthly cash balances 1b c Fair market value of all other assets 1c 161 d Total (add lines 1a, b, and c) 1d 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 161. Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 257. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 16,904. Minimum investment return. Enter 5% of line 5 845. 6 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.) 845. 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b C 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 845. 5 Deduction from distributable amount (see instructions) 6 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 845. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 4,425. 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 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3<u>a</u> b Cash distribution test (attach the required schedule) 3b Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4,425 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

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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Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,		<u>-</u>		845.
2 Undistributed income, if any, as of the end of 2013		· 		
a Enter amount for 2012 only			0.	
b Total for prior years:				
Excess distributions carryover, if any, to 2013:		0.		
a From 2008 _ 9,389.				
b From 2009 11,957.				
c From 2010 8,680.				
d From 2011 7,024.				
e From 2012 4, 204.				
f Total of lines 3a through e	41,254.			
4 Qualifying distributions for 2013 from			···-	
Part XII, line 4: ► \$ 4,425.	}			
a Applied to 2012, but not more than line 2a			0.	
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				845.
e Remaining amount distributed out of corpus	3,580.			
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	44,834.			
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				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.	·	ļ <u>-</u>	ļ
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	9,389.			
9 Excess distributions carryover to 2014.	25 445			
Subtract lines 7 and 8 from line 6a	35,445.		 	
10 Analysis of line 9:				
a Excess from 2009 11,957.				
b Excess from 2010 8,680. c Excess from 2011 7,024.				
c Excess from 2011 7,024. d Excess from 2012 4,204.				
e Excess from 2013 3, 580.				
			 	Form 990-PF (2013)

Part XIV Private Operating Foundations (see instructions and Part VIIA, question 9) I if the loundation has received a fulling of determination letter that it as private program (and the ruing pasticions to 2013, either that date of the ruing) Debte hos to reduce whether the boundation as a more cogniting fundation dissorbed in section. 2 a Either the lesser of the adjusted net morals from Part I or the maintain maintain market in the part of the maintain of the part o		LER C.A.R.E		A guestion (I)		-0195091 Fage 10				
foundation, and the ruleng is reflexive for 2013, after the date of the ruling Debte bits to microtize whether the foundation is a private operating foundation described in section 4942(i)(3) or 4942(i)(5) or 1942(i)(5) 2 a Einfer the lesser of the adjusted net incline from Part X for the minimum investment return from Part X for each year listed. 8 39% of the 2 Coulsifying distributions from Part XII, land 4 for each year listed. 4 Amounts mediuded in line 2c not seed of each year sized. 4 Amounts mediuded in line 2c not seed of each year listed. 5 Coulsifying distributions made directly for active conduct of exempt activities. 5 Coulsifying distributions made directly for active conduct of exempt activities. 5 Considerable 30, for to the learn activities of the land activities of the land activities of the land activities of the land activities. 6 Coulsifying distributions made directly for active conduct of exempt activities. 7 Septiment activities of the land activities of the lan				-A, question ej	N/A					
De Check box to midicate whether the foundation is a private operating foundation described. Prior 3 years at mother from Part to the minimum meetiment return from Part X for each year listed 2 and the service of the described for the described for each year listed 3 85% of line 2 at Country and Service of the described for each year listed 4 Amounts motivated into 2 cnt of the described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used describ for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used of the described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used of the described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used of the described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used of the conduct of the described for active conduct or exempt activities. Subtract line 2 d from the 2 cnt used of the conduct of the conduct of the described for active conduct or exempt active active conduct or exempt active active conduct or exempt a			· -							
2 a Enter he lesser of the advasted net mome from Part x for manumum measurement return from Part x for each year listed \$6.00 or \$1.00 or	· · · · · · · · · · · · · · · · · · ·									
motions from Part (or the minimum investment return from Part X for each year lated be 85% of line 2a countries and the condition of the countries of the count	ı									
investment return from Part X for each year listed 8 5% of line 2 e Coastlying distributions from Part XII, Ine 4 for each year Isted 4 Amounts included in line 2 chool used directly for active conduct of exempt activities 6 Qualifying distributions made directly for active conduct of exempt activities Countyles 64, for or other conduct of exempt activities Subfract line 2 of from line 2 e Complete 84, for or for the conduction of exempt activities Subfract line 2 of from line 2 e Complete 84, for or for the conduction of exempt activities Subfract line 2 of from line 2 e Complete 84, for or for the conduction of exempt activities Subfract line 2 of from line 2 e Complete 84, for or for the conduction of exempt activities 1 (1) Yalue of assets qualifying under section 4942(f)(3)(8)(b) b Endowment 2 literariative lest - enter: 2 of a minimum investment return shown in Part X, line 6 for each year listed c Support alternative lest - enter: 3 of a communimum investment return shown in Part X, line 6 for each year listed c Support alternative lest - enter: 3 of conduction 4942(f)(3)(6)(b)(b) or organization of the part of the foundation had \$5,000 or more in assets at any time during the year -see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000, (see section \$670(f)(2)). NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\mathbb{L} \) If the foundation only makes contributed on present of the conditions, complete times 2a, b, c, and d. a The rame, address, and telephone number or e-mail address of the person to whom applications should be addressed: SEE STATEMENT 4 b The form in which applications sho	· · · · · · · · · · · · · · · · · · ·		(1) 0040		(4) 0040					
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d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:									
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:		 								
	d Any restrictions or limitations on award	is, such as by geographic	cal areas, charitable fields	s, kinds of institution	ns, or other factors:					

323801 10-10-13

Form **990-PF** (2013)

Total

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelated	business income	Exclud	ed by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	Code		1000		
ab	-		 		
	-		1		
	1 1		1		
	·		1		
f	-		1		
g Fees and contracts from government agencies			1 - 1	 	
2 Membership dues and assessments					
3 Interest on savings and temporary cash			7 7		
investments	1		14	2.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	1 1		1 1		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	_				
b	_		_		
c	-				
d	_				
e	_				
2 Subtotal. Add columns (b), (d), and (e)		0	اا		0. 2.
3 Total. Add line 12, columns (b), (d), and (e)				13 _	2.
(See worksheet in line 13 instructions to verify calculations.)	<u> </u>				
Part XVI-B Relationship of Activities	to the Acco	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which in			-A contrib	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other that	an by providing tu	nos for such purposes).			
					
					
 					
					· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·		<u></u>		
	 				
					
					
					
					
					
					
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		<u> </u>		<u> </u>
Part XVII	, Information Regarding	Transfers To	and Transactions and Relationship	s With Noncharitable
•	Exempt Organizations			

1 Did the org	anization directly or indir	ectly (engage in any of the	ne following	with any othe	r organizatior	n described in sect	ion 501(c) of	Y	'es	No
the Code (other than section 501(c)	(3) or	rganizations) or in	section 527,	relating to po	olitical organiz	zations?				
a Transfers	from the reporting founda	tion t	o a noncharitable	exempt orga	nization of:					ļ	
(1) Cash									1a(1)	X	
(2) Other									1a(2)		<u>X</u>
b Other trans										İ	
, .	of assets to a noncharital								1b(1)		X X X
	ases of assets from a not		=	nization					1b(2)		<u>X</u>
	I of facilities, equipment,	or oth	ier assets						1b(3)		<u>X</u>
	oursement arrangements									X	- -
	s or loan guarantees rmance of services or me	mhara	ohin or fundrainin	s collectations					1b(5)	\dashv	X
	f facilities, equipment, ma								1b(6)	x	<u> </u>
						h) should alw	ave show the fair i	market value of the goods,			
								n or sharing arrangement,		,	
) the value of the goods,						· · · · , · · · · · · · ·	,			
(a) Line no	(b) Amount involved		(c) Name of no	ncharitable e	xempt organ	ızatıon	(d) Description	n of transfers, transactions, and	d sharing arrar	ngeme	nts
A1	2,616.	MΤ	WHEELER	POWER	, INC		SEE STA	ATEMENT 5			
C			WHEELER								
B4	700.	MT	WHEELER	POWER	INC.	<u> </u>					
							ļ <u> </u>				
		<u> </u>					-				
		 									
		 									
			 								
							 				
							 				
		┼	· · · · · · · · ·				- 				
		├									
											
2a Is the four	ndation directly or indirec	tly aff	iliated with, or rela	ted to, one o	r more tax-ex	kempt organiz	zations described				
	501(c) of the Code (other	-				Tomps or games			X Yes		No
	omplete the following sch										
	(a) Name of or	ganıza	ition		(b) Type of c			(c) Description of relation	iship		
MT WHEE	LER POWER,	IN	C		01(C)	(12)	SEE STA	TEMENT 6			
	- <u>-</u>		. <u> </u>					<u> </u>			
		al				-1 4					
	r penalties of perjury, I declare elief, it is true; correct, and co								May the IRS di	SCUSS	this
Sign Here		2	= 11/1		1	1-2/11			hown below (see ins	יין אַ
 _	sauly	<u>_</u>	aces			24/19	·	ER/CEO	X Yes	L_	J No I
Sig	nature of officer or fruste			leanararia au	Date		Title	Chack Tel of DTIM			
	Print/Type preparer's n	dille		reparer's sig			Date	Check X if PTIN	•		
Paid	матт в та	T T	TC	$^{\prime\prime}$ $^{\prime\prime}$ $^{\prime\prime}$	هرسيب)	TC	02/27/14	l i	00410	711	
Preparer	MATT R. WI Firm's name ► BOI			ATT R ARS, (GILBER		03/27/14 MOSS LLP		00419'		
Use Only		¬ T 1//	GER, DEG	uno, (2 T ND D'Y.	ד אאט	MOSS TIP	FIGURE N F 13-1	UUUZU.	J	
··· y	Firm's address ► 8	215	NASHVII	TE AM	ENTIE			+			
			OCK, TX					Phone no. (806	747-	380	6
								,	Form 990		

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY	CASH :	INVESTMENTS	STATEMENT	1
SOURCE	(A REVE PER B	NUE		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOM	
MONEY MARKET BANK ACCOUNT		2.		2.		
TOTAL TO PART I, LINE 3		2.		2.		
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	NET I		(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	700.	·	350	•	3	50.
TO FORM 990-PF, PG 1, LN 16B	700.		350	•	3	50.
FORM 990-PF SUMMARY OF	DIRECT CHA				STATEMENT	3

ACTIVITY ONE

PROVIDE ENERGY PAYMENT ASSISTANCE TO NEEDY INDIVIDUALS THROUGH SOLICITED CONTRIBUTIONS FROM MT WHEELER POWERS' BILLING STATMENTS, NEWSLETTERS AS WELL AS UNCLAIMED CAPITAL CREDITS. DURING 2013 19 FAMILIES RECEIVED ASSISTANCE WITH THEIR ENERGY BILLS.

TO FORM 990-PF, PART IX-A, LINE 1 4,425.

FORM 990-PF

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

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WHITE PINE COUNTY SOCIAL SERVICES 995 CAMPTON ELY, NV 89301

TELEPHONE NUMBER

(775) 289-3271

FORM AND CONTENT OF APPLICATIONS

APPLICATION FORM IS AVAILABLE AT THE WELFARE OFFICE. THE WELFARE OFFICE USES ITS CRITERIA FOR ASSESSING ASSISTANCE NEEDS AND THEN CONTACTS THE MT WHEELER C.A.R.E. PROGRAM.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

\$400 MAXIMUM PER NEEDY ENTITY OR FAMILY UNIT WITHIN A TWO YEAR PERIOD.

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS PART XVII, LINE 1, COLUMN (D)

STATEMENT

5

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MT WHEELER POWER, INC.

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PAYMENT TO UTILITY COOPERATIVE ON BEHALF OF NEEDY INDIVIDUALS. THE FOUNDATION WAS ESTABLISHED TO PROVIDE ASSISTANCE WITH ENERGY BILLS OF NEEDY FAMILIES.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MT WHEELER POWER, INC.

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

COOP. STAFF MAINTAINS RECORDS FOR THE PROGRAM AT NO COST TO THE PROGRAM.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MT WHEELER POWER, INC.

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

THE COOPERATIVE REIMBURSES THE FOUNDATION FOR ACCOUNTING FEES INCURRED TO PREPARE THE FORM 990PF.

990-PF AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS
PART XVII, LINE 2, COLUMN (C)

STATEMENT

6

NAME OF AFFILIATED OR RELATED ORGANIZATION

MT WHEELER POWER, INC.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

DIRECTORS OF C.A.R.E. ARE ALSO EMPLOYEES OR DIRECTORS OF THE COOPERATIVE.

MT WHEELER C A R.E. PROGRAM EIN # 88-0195091 2013 FORM 990-PF APPLICATION PAGE 10, PART XV

C.A.R.E. PROGRAM APPLICATION

LAST NAME		FIRST	MIDDLE
ADDRESS		CITY	STATE
SOCIAL SEC	CURITY NUMBER	PHONE NUMBER	DATE OF BIRTH
TOTAL PER	SONS IN HOUSEHO	LD (INCLUDE ROOMM	ATES, ETC.)
NAME	AGE	NAME	AGE
NAME	AGE	NAME	AGE
Handicappe 60 or older	JSEHOLD MEMBER	NAME :	AGE
	ood stamps IEAT SOURCE:		
SECONDAR	Y HEAT SOURCE:	Amount Ov	wed \$
Account #_		Amount Ov	wed S
AMOUNT Programs i ATTACH C INCLUDES	RECEIVED FROM in the past 12 month COPIES OF ANY AN SALARY, CHILD	Low Energy Assistants: \$NO ALL SOURCES OF SUPPORT, UNEMPLO	tance, (LIHEA) State/Federal
SECURITY	, GRANTS, TANF, E	TC.	
usage and	verify that an attemp	t has been made to kee	sentative may survey my energy p the utility payments current and ay the upcoming utility bills.
SIGNATUR	RE		DATE

C.A.R.E. UTILITY ASSISTANCE GUIDELINES

PURPOSE:

The purpose shall be to assist in heating energy needs, with such assistance to be particularly for the purpose of helping to avoid termination of electric services and/or the failure of delivery of other energy sources. When such termination or failure of deliver would or could result in hardship or be a danger or threat to comfort, health or life.

ADMINISTRATION:

The Mt. Wheeler C.A.R.E. Board will administer this program.

The C.A.R.E. Board will make eligibility determination and season dates.

ELIGIBILITY STANDARDS:

PROGRAM DESCRIPTION: To assist in an emergency situation to avoid termination of utility services.

ELIGIBILITY CRITERIA: Assistance can only be given to applicants that have met the following guidelines:

- 1. Completed application submitted by subscriber of utility service.
- 2. All requested documentation has been submitted.
- Need for emergency assistance. A disconnect notice or failure to deliver other energy sources.
- 4. All other resource programs have been exhausted.
- 5. C.A.R.E. has not been issued in the last 12 months.
- 6. Military Service personnel active service and up to 90 days after return from active service. (Available entire 12 months of a calendar year)

PROCESS FOR APPROVAL/DENIAL OF APPLICANTS:

There are income guidelines for this program. A need for an emergency one-time assistance must be present. All guidelines established are consistent with those of White Pine County Social Services.

The C.A.R.E. program will not pay for utility reconnect fees.

After all of the eligibility criteria have been met and depending on the circumstances, the designated representative can authorize a payment of no more than \$400.00.

MT WHEELER C A R E, PROGRAM EIN # 88-0195091 2013 FORM 990-PF APPLICATION PAGE 10, PART XV

An assistance payment can only be authorized once in a twelve-month period. Extenuating circumstances or a life/death situation can be approved more than once in a twelve month period with approval from the C.A.R.E. Board and all supporting documentation for this type of situation has been submitted.