

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**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.  
 ▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018**

Name of foundation DENNIS & PHYLLIS WASHINGTON FOUNDATION		<b>A Employer identification number</b> 36-3606913
Number and street (or P O box number if mail is not delivered to street address) PO BOX 16630	Room/suite	<b>B Telephone number</b> (see instructions) (406) 523-1300
City or town, state or province, country, and ZIP or foreign postal code MISSOULA, MT 598086630		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 866,013,500	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	77,083,784			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	7,589,928	6,488,201		
	<b>4</b> Dividends and interest from securities	13,781,534	12,656,611		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	-12,539,393			
	<b>b</b> Gross sales price for all assets on line 6a	639,022,533			
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	278,763	50,040			
<b>12 Total.</b> Add lines 1 through 11	86,194,616	19,194,852			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	3,389	0		3,389
	<b>b</b> Accounting fees (attach schedule)	356,721	0		356,011
	<b>c</b> Other professional fees (attach schedule)	1,466,379	1,403,064		58,813
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)		263,288		
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	12,298	0		12,298
	<b>22</b> Printing and publications	343	0		343
	<b>23</b> Other expenses (attach schedule)	367,889	257,808		386,462
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	2,207,019	1,924,160		817,316
	<b>25</b> Contributions, gifts, grants paid	29,507,718			37,202,500
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	31,714,737	1,924,160		38,019,816	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	54,479,879				
<b>b Net investment income</b> (if negative, enter -0-)		17,270,692			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	3,003,190	572,330	572,330
	<b>2</b> Savings and temporary cash investments . . . . .	54,769,156	22,107,063	22,107,063
	<b>3</b> Accounts receivable ▶ <u>1,148,568</u> Less allowance for doubtful accounts ▶ _____	377,096	1,148,568	1,148,568
	<b>4</b> Pledges receivable ▶ <u>639,260</u> Less allowance for doubtful accounts ▶ _____	478,825	639,260	639,260
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	35,746,612	59,549,909	59,549,909
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	459,380,153	497,166,673	497,166,673
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	221,411,039	178,856,611	178,856,611
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	79,523,425	105,973,086	105,973,086
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	854,689,496	866,013,500	866,013,500	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	793,667	6,290,139	
	<b>18</b> Grants payable . . . . .	22,388,415	14,672,890	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	1,376,976	566,956	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	24,559,058	21,529,985	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	830,130,438	844,483,515	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	830,130,438	844,483,515		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	854,689,496	866,013,500		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	830,130,438
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	54,479,879
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	884,610,317
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	40,126,802
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	844,483,515

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	-10,764,386
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	33,245,496	761,876,914	0.043636
2016	31,808,530	674,729,879	0.047143
2015	25,467,538	631,781,416	0.040311
2014	25,349,774	590,577,588	0.042924
2013	11,740,291	505,956,845	0.023204

<b>2</b> Total of line 1, column (d)	2	0.197218
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.039444
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	830,520,296
<b>5</b> Multiply line 4 by line 3	5	32,759,043
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	172,707
<b>7</b> Add lines 5 and 6	7	32,931,750
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	38,019,816

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax based on investment income'. Total amount owed is 158,752.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

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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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to...
(1) Carry on propaganda, or otherwise attempt to influence legislation...
(2) Influence the outcome of any specific public election...
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization...
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes...
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify...
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption...
6a Did the foundation, during the year, receive any funds, directly or indirectly...
b Did the foundation, during the year, pay premiums, directly or indirectly...
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
b If yes, did the foundation receive any proceeds or have any net income...
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000...

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

Table with 5 columns: (a) Name and address, (b) Title, and average hours per week devoted to position, (c) Compensation (If not paid, enter -0-), (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Includes 'See Additional Data Table'.

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title, and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances.

Total number of other employees paid over \$50,000. 0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a) Name and address of each person paid more than \$50,000</b>	<b>(b) Type of service</b>	<b>(c) Compensation</b>
WASHINGTON CORP 101 INTERNATIONAL DR MISSOULA, MT 59808	ACCOUNTING & ADMINISTRATIVE SERVICES	570,061
DIMEO SCHNEIDER & ASSOCIATES LLC 500 WEST MADISON ST STE 1700 CHICAGO, IL 60661	INVESTMENT ADVISORS	430,530
GOLDMAN SACHS & CO 71 S WACKER DR CHICAGO, IL 60606	FUND MANAGER	398,275
TORTOISE CAPITAL ADVISORS 11550 ASH ST STE 3000 LEAWOOD, KS 66211	FUND MANAGER	367,640
NORTHERN TRUST 50 S LASALLE ST CHICAGO, IL 60603	INVESTMENT CUSTODIAN	125,196
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		<b>2</b>

**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
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> _____ _____	
<b>2</b> _____ _____	
All other program-related investments. See instructions	
<b>3</b> _____ _____	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	<b>0</b>

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	729,240,889
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	18,651,967
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	95,274,957
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	843,167,813
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	843,167,813
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	12,647,517
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	830,520,296
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	41,526,015

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	41,526,015
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	172,707
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	172,707
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	41,353,308
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	41,353,308
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	41,353,308

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	38,019,816
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	38,019,816
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	172,707
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	37,847,109

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				41,353,308
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			37,071,254	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>38,019,816</u>				
<b>a</b> Applied to 2017, but not more than line 2a			37,071,254	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				948,562
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				40,404,746
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2018</b>	<b>(b) 2017</b>	<b>(c) 2016</b>	<b>(d) 2015</b>	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
See Additional Data Table

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
DENNIS PHYLLIS WASHINGTON FOUNDATIO  
PO BOX 16630  
MISSOULA, MT 598086630  
(406) 523-1300

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**b** The form in which applications should be submitted and information and materials they should include  
GRANT APPLICATIONS SHOULD BE SUBMITTED VIA THE ONLINE APPLICATION FOUND AT WWW DPWFUNDATION ORG

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**c** Any submission deadlines  
GRANT APPLICATIONS ARE REVIEWED ON A ROLLING BASIS, WITH DECISIONS GENERALLY MADE WITHIN 90 DAYS

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**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
GENERALLY LIMITED TO 501(C)(3) ORGANIZATIONS WITH AN EMPHASIS ON ORGANIZATIONS THAT PROVIDE DIRECT SERVICES TO ECONOMICALLY AND SOCIALLY DISADVANTAGED YOUTH SPECIAL NEEDS INDIVIDUALS AND THEIR FAMILIES, AS WELL AS EDUCATION PROGRAMMING IN GEOGRAPHICAL AREAS IN WHICH THE WASHINGTON COMPANIES OPERATE

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b>
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3b</b>



Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
(2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

Schedule table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1a(1) shows 2,500 for BUTTE TRAP AND SKEET CLUB for AIM PROGRAM AND SAFETY CLASSES.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

described in section 501(c) (other than section 501(c)(3)) or in section 527? [ ] Yes [x] No

b If "Yes," complete the following schedule

Schedule table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

\*\*\*\*\*

2019-11-14

\*\*\*\*\*

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr )? [x] Yes [ ] No

Paid Preparer Use Only

Table for Paid Preparer Use Only with 5 columns: Print/Type preparer's name, Preparer's Signature, Date, Check if self-employed, PTIN. Includes firm information for CLARK NUBER.

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 PUBLICLY TRADED SECURITIES	P		
1 CAPITAL GAIN DISTRIBUTION	P		
FROM PASSTHROUGH K-1S	P		
CASTLE CREEK	P		
CARLSON CAPITAL DOUBLE BLACK	P		
LUXOR	P		
BC ALL BLUE	P		
TURNER-AGASSI	P		
KAYNE	P		
HARBOR	P		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
638,026,044		652,659,460	-14,633,416
996,489			996,489
1,487,797			1,487,797
811,599			811,599
648,162			648,162
		576,684	-576,684
34,229			34,229
116,067			116,067
160,833			160,833
190,538			190,538

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-14,633,416
			996,489
			1,487,797
			811,599
			648,162
			-576,684
			34,229
			116,067
			160,833
			190,538

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
PHYLLIS J WASHINGTON PO BOX 16630 MISSOULA, MT 598086630	DIRECTOR 5 00	0	0	0
LAWRENCE R SIMKINS PO BOX 16630 MISSOULA, MT 598086630	PRESIDENT/DIRECTOR 2 00	0	0	0
MIKE HALLIGAN PO BOX 16630 MISSOULA, MT 598086630	EXEC DIRECTOR/VICE PRESIDENT 25 00	0	0	0
KEVIN WASHINGTON PO BOX 16630 MISSOULA, MT 598086630	DIRECTOR 1 00	0	0	0
KYLE WASHINGTON PO BOX 16630 MISSOULA, MT 598086630	DIRECTOR 1 00	0	0	0
DAVID SOKOL PO BOX 16630 MISSOULA, MT 598086630	DIRECTOR 1 00	0	0	0
JOE RACICOT PO BOX 16630 MISSOULA, MT 598086630	SECRETARY/TREASURER 1 00	0	0	0

**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

PHYLLIS J WASHINGTON

KEVIN WASHINGTON

KYLE WASHINGTON



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A CAROUSEL FOR MISSOULA FOUNDATION INC 101 CAROUSEL DRIVE PO BOX 3345 MISSOULA, MT 59802		PC 509(A) (1)	RIDE TOKENS FOR THE DISADVANTAGED	3,750
A RAY OF HOPE PO BOX 5407 KALISPELL, MT 599035407		PC 509(A) (1)	PEGGY'S HOUSE	5,000
A VOICE-ART VISION & OUTREACH IN COMMUNITY EDUCATION PO BOX 832 PABLO, MT 59855		PC 509(A) (1)	A VOICE FOR MY FAMILY-A STORY OF MY FRIEND	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALBERTON COMMUNITY FOOD BANK PO BOX 8 502 5TH ST FRENCHTOWN FIRE STATION 8 ALBERTON, MT 59820		PC 509(A) (2)	2018 HOLIDAY GIVING	2,000
ALBERTON RAILROAD DAYS FOUNDATION PO BOX 268 ALBERTON, MT 59820		PC 509(A) (1)	FARM TO SCHOOL PROJECT	5,000
ALLIANCE FOR YOUTH INC 410 CENTRAL AVE SUITE 308 PO BOX 2982 GREAT FALLS, MT 59403		PC 509(A) (2)	EMPOWERING POSITIVE PARENTING THROUGH PARTNERSHIP	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ 3a

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALPINE ARTISANS INC PO BOX 841 SEELEY LAKE, MT 59868		PC 509(A) (2)	ARTISTS RESIDENCIES	7,900
ALPINE THEATRE PROJECT INC PO BOX 1959 218 CENTRAL AVENUE UNIT A WHITEFISH, MT 59937		PC 509(A) (2)	ATP KIDS THEATRE PROGRAM SCHOLARSHIPS	3,000
AMERICAN CHILDHOOD CANCER ORGANIZATION INLAND NORTHWEST PO BOX 8031 SPOKANE, WA 99203		PC 509(A) (1)	PAY IT FORWARD	2,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221		PC 509(A) (1)	FULL CIRCLE SCHOLARSHIP	17,500
AMERICAN LUTHERAN CHURCH - HARLEM FOOD PANTRY PO BOX 402 101 1ST AVENUE SW HARLEM, MT 59526		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
AMERICAN NATIONAL RED CROSS 1300 28TH STREET SOUTH GREAT FALLS, MT 59405		PC 509(A) (1)	DISASTER CYCLE SERVICES	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>



**3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA 520 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10018		PC 509(A) (1)	PAY IT FORWARD	1,000
ANACONDA COMMUNITY INTERVENTION INC 118 E 7TH STREET STE 2D PO BOX 1273 ANACONDA, MT 59711		PC 509(A) (1)	STRENGTHENING YOUTH AND FAMILIES	10,000
ANACONDA MINISTERIAL PROJECT CARE PO BOX 1280 ANACONDA, MT 59711		PC 509(A) (1)	2018 HOLIDAY GIVING	3,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANACONDA PCA FAMILY RESOURCE CENTER 520 OAK STREET PO BOX 1179 ANACONDA, MT 59711		PC 509(A) (1)	ANACONDA COMMUNITY YOUTH CENTER	10,000
ANACONDA SCHOOL DISTRICT 515 MAIN ST ANACONDA, MT 59711		PC 509(A) (1)	PROJECT SWEATSHIRT	1,680
ARLEE JOINT SCHOOL DISTRICT #9 72220 FYANT STREET ARLEE, MT 59821		PC 509(A) (1)	ARLEE CLASSROOM ENRICHMENT PROGRAM	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARTS ALLIANCE 334 N FIRST AVE SUITE 111 SANDPOINT, ID 83864		PC 509(A) (2)	CREATIVE HANDS EXPAND THE MIND	2,300
BABY2BABY6435 WILSHIRE BLVD LOS ANGELES, CA 90048		PC 509(A) (1)	OPERATING SUPPORT	100,000
BARRIO GOLDEN GLOVES 108 SO 31 ST STREET BILLINGS, MT 59101		PC 509(A) (1)	OPERATING SUPPORT	2,000
<b>Total . . . . .</b>				37,202,500

**▶ 3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BCIT FOUNDATION 3700 WILLINGDON AVENUE BURNABY, BC V5G 3H2 CA			PC EQUIVALENCY DETE INCREASING ACCESSIBILITY FOR INDIGENOUS STUDENTS	76,699
BEARTOOTH MOUNTAIN CHRISTIAN MINISTRIES 130 TRINITY TRAIL FISHTAIL, MT 59028			PC 509(A)(1) YOUTH PROGRAM SUPPORT	7,500
BEAVERHEAD COMMUNITY FOOD PANTRY INC PO BOX 1356 131 E HELENA STREET DILLON, MT 59725			PC 509(A)(1) 2018 HOLIDAY GIVING	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BEAVERHEAD DEVELOPMENT CORPORATION 110 SOUTH IDAHO ST DILLON, MT 59725		PC 509(A) (1)	PROGRAM SUPPORT	20,000
BIDEAWEE INC410 E 38TH ST NEW YORK, NY 10016		PC 509(A) (2)	PAY IT FORWARD	200
BIG BROTHERS BIG SISTERS OF BUTTE SILVER BOW INC 65 E BROADWAY ST STE 503 PO BOX 62 BUTTE, MT 59703		PC 509(A) (1)	OPERATING SUPPORT	3,750
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF GALLATIN COUNTY 15 S 8TH AVE BOZEMAN, MT 59715		PC 509(A) (1)	OPERATING SUPPORT	3,750
BIG BROTHERS BIG SISTERS OF HELENA AND GREAT FALLS INC 30 W 6TH AVE HELENA, MT 59601		PC 509(A) (2)	OPERATING SUPPORT	7,500
BIG BROTHERS BIG SISTERS OF MISSOULA 1520 SOUTH RUSSELL MISSOULA, MT 59801		PC 509(A) (1)	YOUTH MENTORING PROGRAM SUPPORT	3,750
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF PARK & SWEET GRASS COUNTIES 105 SOUTH 2ND STREET LIVINGSTON, MT 59047		PC 509(A) (1)	OPERATING SUPPORT	3,750
BIG BROTHERS BIG SISTERS OF YELLOWSTONE COUNTY INC 3203 3RD AVENUE NORTH SUITE 301 BILLINGS, MT 59101		PC 509(A) (1)	OPERATING SUPPORT	3,750
BIG HORN COUNTY 419 N CUSTER AVE HARDIN, MT 59034		GOV	BIG HORN COUNTY LIBRARY	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIG SKY FILM INSTITUTE 113 W FRONT ST STE 105 MISSOULA, MT 59802		PC 509(A) (1)	EDUCATION OUTREACH PROGRAM	20,000
BIG SKY YOUTH EMPOWERMENT PROJECT INC PO BOX 6757 BOZEMAN, MT 59771		PC 509(A) (1)	GROUP MENTORING PROGRAM	10,000
BIG TIMBER COMMUNITY FOOD BANK PO BOX 340 10 BRIDGE STREET BIG TIMBER, MT 59011		PC 509(A) (1)	2018 HOLIDAY GIVING	2,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIGFORK FOOD BANK INC PO BOX 850 7545 HWY 35 BIGFORK, MT 59911		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
BILLINGS FAMILY YMCA INC 402 N 32ND ST BILLINGS, MT 59101		PC 509(A) (1)	2018 FINANCIAL ASSISTANCE FOR YOUTH	7,500
BILLINGS FOOD BANK INC 2112 4TH AVENUE NORTH PO BOX 1158 BILLINGS, MT 59103		PC 509(A) (1)	2018 HOLIDAY GIVING	8,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BILLINGS FOOD BANK INC 2112 4TH AVENUE NORTH PO BOX 1158 BILLINGS, MT 59103		PC 509(A) (1)	OPERATING SUPPORT	7,500
BILLINGS SYMPHONY SOCIETY 2721 2ND AVE NORTH SUITE 350 BILLINGS, MT 59101		PC 509(A) (1)	MUSICIANS IN THE SCHOOLS	5,000
BITTERROOT ECOLOGICAL AWARENESS RESOURCES (BEAR) 1105 W MAIN ST HAMILTON, MT 59840		PC 509(A) (1)	YOUTH SCHOLARSHIP PROGRAM	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BITTERROOT VALLEY CALVARY CHAPEL 700 NORTH 4TH STREET HAMILTON, MT 59840		PC 509(A) (1)	2018 HOLIDAY GIVING	2,000
BLACKFEET FOOD PANTRY PO BOX 3003 500 POPIMI ST BROWNING, MT 59417		GOV	2018 HOLIDAY GIVING	1,000
BLACKFOOT PATHWAYS SCULPTURE IN THE WILD PO BOX 712 1970 SCULPTURE WAY LINCOLN, MT 59639		PC 509(A) (1)	MONTANA - IRELAND MUSIC AND EDUCATION EXCHANGE	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF GLACIER COUNTRY PO BOX 961 COLUMBIA FALLS, MT 59912		PC 509(A) (1)	SUMMER BRAIN GAIN	9,960
BOYS & GIRLS CLUB OF MISSOULA COUNTY 1515 FAIRVIEW AVENUE SUITE 243 MISSOULA, MT 59801		PC 509(A) (1)	DIRECTOR OF PROGRAMMING	20,000
BOYS & GIRLS CLUB OF RED LODGE AND THE BEARTOOTH FRONT (DBA CARBON COUNTY) P O BOX 11 24 WEST 9TH STREET RED LODGE, MT 59068		PC 509(A) (2)	GROWING GREAT FUTURES	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF RICHLAND COUNTY 200 THIRD AVENUE SE PO BOX 416 SIDNEY, MT 59270		PC 509(A) (2)	MAKER SPACE	20,000
BOYS & GIRLS CLUB OF THE FLATHEAD RESERVATION AND LAKE COUNTY PO BOX 334 RONAN, MT 59864		PC 509(A) (1)	SUMMER PROGRAM AND GREATER PARENT ENGAGEMENT	15,000
BOYS & GIRLS CLUB OF THE FLATHEAD RESERVATION AND LAKE COUNTY PO BOX 334 RONAN, MT 59864		PC 509(A) (1)	SUPPORT	1,000,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF THE NORTHERN CHEYENNE NATION PO BOX 309 LAME DEER, MT 59043		PC 509(A) (1)	HEALTHY HABITS PROGRAM	10,000
BOYS & GIRLS CLUB OF THE NORTHERN CHEYENNE NATION PO BOX 309 LAME DEER, MT 59043		PC 509(A) (1)	HEALTHY HABITS PROGRAM	5,000
BOYS & GIRLS CLUBS OF YELLOWSTONE COUNTY 505 ORCHARD LANE BILLINGS, MT 59101		PC 509(A) (1)	CLUB MEMBER SCHOLARSHIP FUND	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOZEMAN AREA COMMUNITY FOUNDATION 111 S GRAND AVE STE 221A BOZEMAN, MT 59715		PC 509(A) (1)	YOUTH GIVING PROJECT EXPANSION	4,900
BOZEMAN ART MUSEUMPO BOX 10547 BOZEMAN, MT 59719		PC 509(A) (1)	PROGRAM SUPPORT	5,000
BOZEMAN PUBLIC SCHOOLS FOUNDATION PO BOX 1803 BOZEMAN, MT 59771		PC 509(A) (2)	SPARK GRANTS	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOZEMAN PUBLIC SCHOOLS 205 NORTH 11TH AVE BOZEMAN, MT 59715		PC 509(A) (1)	ROBOTICS TEAM	1,000
BOZEMAN PUBLIC SCHOOLS 3525 SOUTH 3RD ROAD BOZEMAN, MT 59715		PC 509(A) (1)	PROJECT SWEATSHIRT	4,744
BRADLEY ANGLE HOUSE 5432 N ALBINA AVE PORTLAND, OR 97217		PC 509(A) (1)	YOUTH & FAMILY SUPPORT SERVICES	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
BRAIN INJURY ALLIANCE OF MONTANA 1280 S 3RD ST W STE4 MISSOULA, MT 59801					1,500
BREAD BASKET INC PO BOX 346 10 6TH AVE SW RONAN, MT 59864					1,500
BUSINESS PROFESSIONALS OF AMERICA-MONTANA ASSOCIATION 3045 JONATHON COURT BILLINGS, MT 59102					1,500
<b>Total . . . . .</b>				<b>37,202,500</b>	

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUTTE CARES INC 305 W MERCURY RM 406 BUTTE, MT 59701		PC 509(A) (1)	PAY IT FORWARD	500
BUTTE CENTER FOR THE PERFORMING ARTS INC PO BOX 522 BUTTE, MT 59703		PC 509(A) (1)	2018 CHILDREN'S PROGRAMMING & COMMUNITY OUTREACH	2,500
BUTTE EMERGENCY FOOD BANK 1019 E 2ND STREET BUTTE, MT 59701		PC 509(A) (1)	2018 HOLIDAY GIVING	8,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUTTE EMERGENCY FOOD BANK 1019 E 2ND STREET BUTTE, MT 59701		PC 509(A) (1)	2018 FOOD DISTRIBUTION	12,000
BUTTE FAMILY YMCA 2975 WASHOE STREET BUTTE, MT 59701		PC 509(A) (1)	YMCA SUMMER DAY CAMP EXPANSION	15,000
BUTTE FAMILY YMCA 2975 WASHOE STREET BUTTE, MT 59701		PC 509(A) (1)	2018 FINANCIAL ASSISTANCE FOR YOUTH	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUTTE FAMILY YMCA 2975 WASHOE STREET BUTTE, MT 59701		PC 509(A) (1)	ACTIVE TEENS	100,000
BUTTE RESCUE MISSIONPO BOX 3046 BUTTE, MT 59702		PC 509(A) (1)	OPERATING SUPPORT	7,500
BUTTE RESCUE MISSIONPO BOX 3046 BUTTE, MT 59702		PC 509(A) (1)	2018 HOLIDAY GIVING	7,500
<b>Total . . . . . ▶ 3a</b>				37,202,500



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUTTE SCHOOL DISTRICT #2 111 NORTH MONTANA ST BUTTE, MT 59701		PC 509(A) (1)	PROJECT SWEATSHIRT	6,703
BUTTE SYMPHONY ASSOCIATION PO BOX 725 321 W BROADWAY STREET BUTTE, MT 59703		PC 509(A) (2)	CHILDREN'S CONCERTS	7,500
BUTTE SYMPHONY ASSOCIATION PO BOX 725 321 W BROADWAY STREET BUTTE, MT 59703		PC 509(A) (2)	SYMPHONY UNDER THE SILVER SCREEN	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUTTE TRAP AND SKEET CLUB PO BOX 4402 72 BASIN CREEK RD BUTTE MT 59701 BUTTE, MT 59702				
CAMOSUN COLLEGE FOUNDATION 4461 INTERURBAN ROAD VICTORIA, BC V9E 2C1 CA		NC	AIM PROGRAM AND SAFETY CLASSES	2,500
CANCER SUPPORT COMMUNITY MONTANA 102 SOUTH 11TH AVE BOZEMAN, MT 59715		PC 509(A)(1)	EMPOWERING WOMEN IN TRADES	76,693
			FOR ONE ANOTHER FAMILY RETREAT	2,500
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ 3a

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARBON COUNTY FOOD BANK (DBA JOLIET FOOD BANK) PO BOX 230 206 STATE STREET JOLIET, MT 59041		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
CARROLL COLLEGE 1600 NORTH BENTON AVENUE HELENA, MT 596250002		PC 509(A) (1)	SCHOLARSHIPS	11,250
CARROLL COLLEGE 1600 NORTH BENTON AVENUE HELENA, MT 596250002		PC 509(A) (1)	MICLASSROOM PILOT PROGRAM (MPP)	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
CARROLL COLLEGE 1600 NORTH BENTON AVENUE HELENA, MT 596250002					20,000
CARROLL COLLEGE 1600 NORTH BENTON AVENUE HELENA, MT 596250002					10,000
CARROLL COLLEGE 1600 NORTH BENTON AVENUE HELENA, MT 596250002					25,000
<b>Total . . . . .</b>				<b>37,202,500</b>	

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARTER COUNTY FOOD BANK PO BOX 504 214 PARK STREET EKALAKA, MT 59324		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
CASCADE COUNTY COUNCIL OF THE SOCIETY OF ST VINCENT DE PAUL 426 CENTRAL AVENUE WEST GREAT FALLS, MT 59404		PC 509(A) (1)	2018 HOLIDAY GIVING	1,500
CENTRAL MONTANA COMMUNITY CUPBOARD 203 4TH AVENUE NORTH LEWISTOWN, MT 59457		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTRAL MONTANA YOUTH MENTORING PROGRAM PO BOX 532 505 W MAIN 321 LEWISTOWN, MT 59457		PC 509(A) (1)	PROGRAM SUPPORT	2,000
CHICKTECH 921 SW WASHINGTON STREET SUITE 500 PORTLAND, OR 97205		PC 509(A) (1)	PROGRAM SUPPORT	5,000
CHILD BRIDGEPO BOX 310 BIGFORK, MT 59911		PC 509(A) (1)	PROGRAM SUPPORT	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILD CARE CONNECTIONS 1143 STONERIDGE DRIVE SUITE 1 BOZEMAN, MT 59718		PC 509(A) (1)	SUPPORT	10,000
CHILD CARE RESOURCES 500 N HIGGINS AVE SUITE 202 MISSOULA, MT 59802		PC 509(A) (1)	STRENGTHENING EARLY CHILDHOOD SERVICES IN MONTANA	25,000
CHILD DEVELOPMENT CENTER 3335 LT MOSS ROAD MISSOULA, MT 59804		PC 509(A) (1)	SOCIAL OPPORTUNITIES FOR CHILDREN WITH DISABILITIES	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDREN'S MUSEUM OF BOZEMAN 202 S WILLSON AVE BOZEMAN, MT 59715		PC 509(A) (2)	STEAM CONNECTIONS FIELD TRIP PROGRAM	8,000
CHILDREN'S ONCOLOGY CAMP FOUNDATION DBA CAMP MAK-A-DREAM PO BOX 1450 2110 JOHNSON STREET MISSOULA, MT 59806		PC 509(A) (1)	OPERATING SUPPORT	15,000
CHILDREN'S ONCOLOGY CAMP FOUNDATION DBA CAMP MAK-A-DREAM PO BOX 1450 2110 JOHNSON STREET MISSOULA, MT 59806		PC 509(A) (1)	OPERATING SUPPORT	25,000
<b>Total . . . . . ▶ 3a</b>				37,202,500



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDWISE INSTITUTE PO BOX 1170 HELENA, MT 59624		PC 509(A) (1)	ELEVATE MONTANA	72,500
CHINOOK FOOD PANTRY PO BOX 262 112 6TH STREET W CHINOOK, MT 59523		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
CHRISTIAN NEIGHBORS 282 12TH ST PO BOX 53 PLAINWELL, MI 49080		PC 509(A) (1)	OPERATING SUPPORT	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CINE BILLINGS DBA ART HOUSE CINEMA & PUB 109 NORTH 30TH STREET BILLINGS, MT 59101		PC 509(A) (1)	PROGRAM SUPPORT	6,250
CITY & COUNTY OF BUTTE-SILVER BOW 126 W GRANITE BUTTE, MT 59701		GOV	STODDEN PARK	3,000,000
CITY OF LIVINGSTON 110 SOUTH B STREET LIVINGSTON, MT 59047		GOV	SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITY OF POLSON 106 1ST STREET EAST POLSON, MT 59860		GOV	SUPPORT	20,000
COLSTRIP FOOD BANK PO BOX 543 IBES LEARNING CENTER - 110 POPLAR ROOM 130 COLSTRIP, MT 59323		PC 509(A) (1)	2018 HOLIDAY GIVING	2,000
COLT ANDERSON SKILLS CAMP - DREAM BIG FOUNDATION 171 CAROUSEL WAY BUTTE, MT 59701		PC 509(A) (1)	2018 DREAM BIG MONTANA EXPERIENCE	5,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
COLUMBIA FALLS FOOD BANK PO BOX 1081 82 RAILROAD STREET COLUMBIA FALLS, MT 59912					1,500
COLUMBUS PUBLIC SCHOOLS 433 NORTH THIRD STREET COLUMBUS, MT 59019					4,820
COMMUNITY FOOD AND AGRICULTURE COALITION 328 E MAIN SUITE 1 PO BOX 7025 MISSOULA, MT 59807					15,000
<b>Total . . . . .</b>				<b>37,202,500</b>	

▶ **3a**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY FOOD BANK OF MINERAL COUNTY PO BOX 46 308 PINE SUPERIOR, MT 59872		PC 509(A) (1)	2018 HOLIDAY GIVING	4,000
COMMUNITY HARVEST INC PO BOX 314 704 1/2 PRESTON THOMPSON FALLS, MT 59873		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
COMMUNITY HOPE PO BOX 524 204 CEDAR AVENUE LAUREL, MT 59044		PC 509(A) (1)	2018 HOLIDAY GIVING	6,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY SERVICES FELLOWSHIP INC 1419 MONTANA HWY 200 PO BOX 161 NOXON, MT 59853		PC 509(A) (1)	2018 HOLIDAY GIVING	1,500
COPPER VILLAGE MUSEUM AND ARTS CENTER AND MARCUS DALY HISTORICAL 401 E COMMERCIAL ANACONDA, MT 59711		PC 509(A) (1)	PROGRAM SUPPORT	6,000
COUNCIL FOR A STRONG AMERICA - READYNATION 1212 NEW YORK AVENUE SUITE 300 WASHINGTON, DC 20005		PC 509(A) (1)	READYNATION SUMMIT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COVELLITE PRESENTS 61 W BROADWAY ST BUTTE, MT 59701		PC 509(A) (1)	COVELLITE INTERNATIONAL FILM FESTIVAL	5,000
CRAZY MOUNTAIN PRODUCTIONS DBA THE SHANE LALANI CENTER FOR THE ARTS PO BOX 58 LIVINGSTON, MT 59047		PC 509(A) (1)	EDUCATIONAL OUTREACH PROGRAM	8,000
CROWN OF THE CONTINENT GUITAR FOUNDATION 104 CRESTVIEW DRIVE SUITE 105 BIGFORK, MT 59911		PC 509(A) (2)	CROWN SCHOLARSHIPS	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CULBERTSON FOOD PANTRY PO BOX 189 307 BROADWAY ST CULBERTSON, MT 59218		PC 509(A)(1)	2018 HOLIDAY GIVING	500
CUSTER COUNTY FOOD BANK 210 SOUTH WINCHESTER MILES CITY, MT 59301		PC 509(A)(1)	2018 HOLIDAY GIVING	2,000
CWA FOUNDATION 8260 PARKHILL DRIVE MILTON, ON L9T 5V7 CA		PC EQUIVALENCY DETE	SECONDARY SCHOOL WELDING EDUCATION SUPPORT	76,717
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500



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Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
DARBY BREAD BOX PO BOX 207 206 TANNER DARBY, MT 59829					2,000
DAWSON COUNTY FOOD BANK 112 WEST BENHAM GLENDIVE, MT 59330					2,500
DAYTON ELEMENTARY PARENT TEACHER ORGANIZATION PO BOX 195 DAYTON, MT 59914					2,500
<b>Total . . . . .</b>				37,202,500	

▶ **3a**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DAYTON ELEMENTARY PARENT TEACHER ORGANIZATION PO BOX 195 DAYTON, MT 59914		PC 509(A) (1)	AFTER SCHOOL PROGRAM	2,500
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN STREET DENVER, CO 80203		PC 509(A) (1)	CAREER AND TECHNICAL EDUCATION PROGRAM	10,000
DISTRICT IV HUMAN RESOURCES DEVELOPMENT COUNCIL 2229 5TH AVENUE 453 5TH STREET N HAVRE, MT 59501		PC 509(A) (1)	HAVRE FOOD BANK 2018 HOLIDAY GIVING	2,500
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
EAGLE MOUNT BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN, MT 59715		PC 509(A) (1)	2019 BIG SKY KIDS ONCOLOGY CAMPS	7,500
EAGLE MOUNT BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN, MT 59715		PC 509(A) (1)	2019 DIGGER DAYS	7,500
EDITH BISHEL CENTER FOR THE BLIND 628 N ARTHUR ST KENNEWICK, WA 99336		PC 509(A) (1)	INDEPENDENT LIVING PROGRAM	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EDUCATION FOUNDATION FOR BILLINGS PUBLIC SCHOOLS 415 NORTH 30TH STREET BILLINGS, MT 59101		PC 509(A) (1)	READING ROCKS	5,000
ELECTRIC CITY BMX RACING 1200 21ST AVE S GREAT FALLS, MT 59405		PC 509(A) (2)	SUPPORT	5,000
EMMA'S HOUSE CHILDRENS ADVOCACY CENTER 310 N 4TH ST HAMILTON, MT 59840		PC 509(A) (1)	GENERAL SUPPORT	2,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EMMA'S HOUSE CHILDRENS ADVOCACY CENTER 310 N 4TH ST HAMILTON, MT 59840		PC 509(A) (1)	GENERAL SUPPORT	10,000
EQUINOX THEATRE COMPANY (DBA VERGE THEATER) 2304 NORTH 7TH AVE SUITE C-1 BOZEMAN, MT 59715		PC 509(A) (1)	OPERATING SUPPORT	8,590
EXECUTIVE DEVELOPMENT INSTITUTE 500 YALE AVENUE N SEATTLE, WA 98109		PC 509(A) (1)	2018 INCLUSION FUSION MATCHING GRANT	5,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAMILIES FIRST (DBA CHILDREN'S MUSEUM MISSOULA PUTTING FAMILIES FIRST) PO BOX 5626 MISSOULA, MT 59806		PC 509(A) (1)	FAMILY EDUCATION PROGRAMS	20,000
FAMILY PROMISE OF GREAT FALLS PO BOX 455 GREAT FALLS, MT 59403		PC 509(A) (1)	FOUNDATIONS OF HOPE	15,620
FAMILY PROMISE OF YELLOWSTONE VALLEY 10 SOUTH 26TH STREET BILLINGS, MT 59101		PC 509(A) (1)	WRAP AROUND AND BREAK THE CYCLE OF POVERTY PROGRAM	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAMILY SERVICE INC PO BOX 1020 1824 1ST AVE NORTH BILLINGS, MT 59103		PC 509(A) (2)	2018 HOLIDAY GIVING	2,500
FAMILY SHELTER OF THE BITTERROOT INC PO BOX 656 HAMILTON, MT 59840		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 110001 CINCINNATI, OH 452770053		PC 509(A) (1)	TO FURTHER PHILANTHROPIC GOALS OF THE WASHINGTON FAMILY	12,200,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FIRST PRESBYTERIAN CHURCH - PEACE PLACE 1315 CENTRAL AVENUE GREAT FALLS, MT 59401		PC 509(A) (1)	PEACE PLACE GROWTH INVESTMENT	10,600
FLATHEAD FOOD BANK 1203 HIGHWAY 2 WEST SUITE 2 KALISPELL, MT 59901		PC 509(A) (1)	2018 HOLIDAY GIVING	5,000
FLATHEAD LUTHERAN BIBLE CAMP 603 MAIN ST KALISPELL, MT 59901		PC 509(A) (1)	CAMP FOR EVERYONE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
FLATHEAD LUTHERAN BIBLE CAMP 603 MAIN ST KALISPELL, MT 59901					3,750
FLATHEAD VALLEY COMMUNITY COLLEGE FOUNDATION INC 777 GRANDVIEW DRIVE KALISPELL, MT 59901					11,250
FLORENCE CRITTENTON HOME & SERVICES 901 N HARRIS HELENA, MT 59601					51,715
<b>Total . . . . . ▶ 3a</b>				37,202,500	

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOUNDATION OF MONTANA STATE UNIVERSITY-BILLINGS 1500 UNIVERSITY DRIVE BILLINGS, MT 59101		PC 509(A) (1)	SCHOLARSHIPS	15,000
FOUNDATION OF MONTANA STATE UNIVERSITY-BILLINGS 1500 UNIVERSITY DRIVE BILLINGS, MT 59101		PC 509(A) (1)	YELLOWSTONE SCIENCE & ALLIED HEALTH BUILDING	500,000
FRIENDS OF FRANCISPO BOX 748 HELENA, MT 59624		PC 509(A) (1)	AMERICAN JOBS FOR AMERICA'S YOUTH	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF THE COMMUNITY INC 1313 W GEYSER LIVINGSTON, MT 59047		PC 509(A) (2)	PROVIDING EMERGENCY ASSISTANCE AT THE POINT OF NEED	2,500
FRIENDS OF THE COMMUNITY INC 1313 W GEYSER LIVINGSTON, MT 59047		PC 509(A) (2)	2018 HOLIDAY GIVING	1,000
FRIENDS OF THE CULTURAL CENTER - MCCALLUM THEATRE 73000 FRED WARING DRIVE PALM DESERT, CA 92260		PC 509(A) (2)	MCCALLUM THEATER	50,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDSHIP CENTER OF HELENA INC 1430 SANDERS STREET HELENA, MT 59601		PC 509(A) (1)	EMERGENCY CLIENT SERVICES SUPPORT TO FAMILIES	7,500
FRIENDSHIP HOUSE OF CHRISTIAN SERVICE 3123 8TH AVENUE SOUTH BILLINGS, MT 59101		PC 509(A) (2)	FRIENDSHIP HOUSE PRESCHOOL EXPANSION	15,000
GALLATIN VALLEY YOUNG MENS CHRISTIAN ASSOCIATION INC (YMCA) PO BOX 10158 BOZEMAN, MT 59719		PC 509(A) (2)	Y-ACHIEVERS SUMMER LEARNING LOSS PREVENTION PROGRAM	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GARDEN CITY HARVEST INCPO BOX 205 MISSOULA, MT 59806		PC 509(A) (1)	YOUTH HARVEST PROJECT	10,000
GARDINER FOOD PANTRY OF PARK COUNTY PO BOX 459 108 3RD ST GARDINER, MT 59030		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
GIRLS ON THE RUN INTERNATIONAL - FLATHEAD VALLEY PO BOX 10105 KALISPELL, MT 59901		PC 509(A) (2)	GOTR FLATHEAD VALLEY SCHOLARSHIPS	2,500
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GLACIER NATIONAL PARK CONSERVANCY PO BOX 2749 402 9TH STREET WEST COLUMBIA FALLS, MT 59912		PC 509(A) (1)	SUPPORT	10,000
GOD'S LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC 509(A) (1)	PAY IT FORWARD	200
GREAT FALLS CHILDRENS RECEIVING HOME PO BOX 1061 GREAT FALLS, MT 59403		PC 509(A) (1)	SPECIFIC ASSISTANCE TO CHILDREN	5,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
GREAT FALLS COMMUNITY FOOD BANK 1620 12TH AVE N GREAT FALLS, MT 59401					12,500
GREAT FALLS COMMUNITY FOOD BANK 1620 12TH AVE N GREAT FALLS, MT 59401					5,000
GREAT FALLS PUBLIC SCHOOLS 2601 8TH STREET NE GREAT FALLS, MT 59404					7,500
<b>Total . . . . .</b>				<b>37,202,500</b>	



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GREAT FALLS RESCUE MISSION PO BOX 129 408 2ND AVENUE SOUTH GREAT FALLS, MT 59403		PC 509(A) (1)	GFRM SUMMER CAMP	15,000
GREAT FALLS RESCUE MISSION PO BOX 129 408 2ND AVENUE SOUTH GREAT FALLS, MT 59403		PC 509(A) (1)	2018 HOLIDAY GIVING	2,500
GREAT FALLS SYMPHONY11 3RD ST N GREAT FALLS, MT 59401		PC 509(A) (2)	YOUTH MATINEE EXPANSION PROJECT	5,000
<b>Total . . . . .</b>				<b>37,202,500</b>

**▶ 3a**



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GREATER GALLATIN UNITED WAY INC 945 TECHNOLOGY BLVD SUITE 101F BOZEMAN, MT 59718		PC 509(A) (1)	2018/2019 COMMUNITY INVESTMENT/IMPACT INITIATIVE	4,500
GREATER MISSOULA FAMILY YMCA 3000 RUSSELL ST MISSOULA, MT 59801		PC 509(A) (1)	2018 YOUTH PROJECT	15,000
GREATER MISSOULA FAMILY YMCA 3000 RUSSELL ST MISSOULA, MT 59801		PC 509(A) (1)	PROGRAM SUPPORT	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF FLATHEAD VALLEY 275 CORPORATE DRIVE SUITE 550 KALISPELL, MT 59901		PC 509(A) (1)	MOUNTAIN VISTA AFFORDABLE HOMES PROJECT	10,000
HABITAT FOR HUMANITY OF MISSOULA COUNTY PO BOX 7181 MISSOULA, MT 59807		PC 509(A) (1)	2018 MATERIALS	15,000
HARVEST CHURCH 1235 W WICKS LN BILLINGS, MT 59105		PC 509(A) (1)	CAR CARE MINISTRY	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HAVEN HOUSE INC - FOOD BANK PO BOX 1343 316 N 3RD SUITE 162 HAMILTON, MT 59840		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
HEALTHY MOTHERS HEALTHY BABIES - THE MONTANA COALITION 318-320 N LAST CHANCE GULCH STE 2C HELENA, MT 596015338		PC 509(A) (1)	CHILD ABUSE PREVENTION	5,000
HEART OF BUTTEPO BOX 473 BUTTE, MT 59703		PC 509(A) (2)	COMMUNITY CAFE	5,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HELENA EDUCATION FOUNDATION PO BOX 792 HELENA, MT 59624		PC 509(A) (1)	GREAT IDEAS GRANTS	3,000
HELENA FOOD SHAREPO BOX 943 HELENA, MT 59624		PC 509(A) (1)	2018 FOOD FOR LEWIS & CLARK COUNTY	4,500
HELENA FOOD SHAREPO BOX 943 HELENA, MT 59624		PC 509(A) (1)	2018 HOLIDAY GIVING	8,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HELP CENTER INC 421 EAST PEACH STREET BOZEMAN, MT 59715		PC 509(A) (1)	PAY IT FORWARD	750
HELPING HANDS IN HARDIN INC PO BOX 125 825 W 3RD ST HARDIN, MT 59034		PC 509(A) (1)	2018 HOLIDAY GIVING	1,500
HI-LINE'S HELP FOR ABUSED SPOUSES INC 300 NORTH VIRGINIA 307 CONRAD, MT 59425		PC 509(A) (1)	DIRECT VICTIM SERVICES AND GENERAL OPERATING	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOME RESOURCE 1515 WYOMING MISSOULA, MT 59801			PC 509(A) (2) HOME RESOURCE ZERO WASTE EDUCATION PROGRAMS	10,000
HOMEWORD 1535 LIBERTY LANE SUITE 116A MISSOULA, MT 59808			PC 509(A) (1) HOMEOWNERSHIP CENTER PROGRAMS	7,500
HOPA MOUNTAIN 234 E BABCOCK SUITE E BOZEMAN, MT 59715			PC 509(A) (1) STORYMAKERS PROGRAM	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOPSCOTCH FOUNDATION 2730 SE KNAPP PORTLAND, OR 97202		PC 509(A) (1)	NORTHWEST NATIVE AMERICAN YOUTH INITIATIVE	15,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA SUITE 320 ALEXANDRIA, VA 22314		PC 509(A) (1)	OPERATING SUPPORT	20,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA, VA 22314		PC 509(A) (1)	MONTANA UNDERGRADUATE SCHOLARSHIPS	250,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA SUITE 320 ALEXANDRIA, VA 22314				
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA SUITE 320 ALEXANDRIA, VA 22314				
HORSES SPIRITS HEALING INC 7256 HIGHWAY 3 BILLINGS, MT 59106				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOT SPRINGS FOOD PANTRY PO BOX 25 100 MAIN STREET HOT SPRINGS, MT 59845		PC 509(A) (1)	2018 HOLIDAY GIVING	1,500
HUMAN RESOURCE DEVELOPMENT COUNCIL OF DISTRICT IX INC 32 SOUTH TRACY BOZEMAN, MT 59715		PC 509(A) (1)	2018 HOLIDAY GIVING	10,000
HUMAN RESOURCES COUNCIL DISTRICT XII DBA ACTION INC 25 WEST SILVER STREET BUTTE, MT 59701		PC 509(A) (1)	OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HUMAN RESOURCES COUNCIL DISTRICT XII DBA ACTION INC 25 WEST SILVER STREET BUTTE, MT 59701		PC 509(A) (1)	HOLIDAY PROGRAM	10,000
HUMAN THERAPY ON HORSEBACK 80 CREEKWOOD TRAIL KALISPELL, MT 59901		PC 509(A) (1)	HUMAN THERAPY ON HORSEBACK	5,000
HUMANITIES MONTANA 311 BRANTLY HALL - UM MISSOULA, MT 59812		PC 509(A) (1)	SPEAKERS IN THE SCHOOLS	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERMOUNTAIN OPERA ASSOCIATION OF BOZEMAN PO BOX 37 104 E MAIN STE 101 BOZEMAN, MT 59771		PC 509(A) (1)	SEASON UNDERWRITER	10,000
INTERNATIONAL TRADITIONAL GAMES SOCIETY PO BOX 408 93 HEART BUTTE CUT OFF EAST GLACIER PARK, MT 59434		PC 509(A) (1)	PROGRAM SUPPORT	4,998
JADYN FRED FOUNDATION PO BOX 235 MISSOULA, MT 59806		PC 509(A) (1)	JADYN FRED FOUNDATION	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JDRF INTERNATIONAL 1215 4TH AVE STE 1100 SEATTLE, WA 98161		PC 509(A) (1)	SUPPORT	15,000
KALEIDOSCOPE A THEATER AND ARTS COOPERATIVE 1602 W BEALL STEET PO BOX 3054 BOZEMAN, MT 59772		PC 509(A) (2)	PLAY - POSITIVE LEARNING THROUGH ACTING COMMUNITY	10,000
KENNEDY CENTER THEPO BOX 101510 ARLINGTON, VA 22210		PC 509(A) (1)	ANY GIVEN CHILD	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
KIDS CHANCE OF MONTANA PO BOX 7224 HELENA, MT 59604					500
LEADERSHIP MONTANAP O BOX 5155 BOZEMAN, MT 59717					20,000
LEGACY CONNECTIONS - ROSE BOWL LEGACY FOUNDATION 1001 ROSE BOWL DRIVE PASADENA, CA 91103					50,000
<b>Total . . . . .</b>				<b>37,202,500</b>	

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LEWISTOWN ART CENTER PO BOX 1018 323 WEST MAIN STREET LEWISTOWN, MT 59457		PC 509(A) (1)	ARTS EDUCATION FOR ALL	5,000
LIBBY FOOD PANTRY PO BOX 331 700 IDAHO AVE LIBBY, MT 59923		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
LIVINGSTON EDUCATION FOUNDATION 102 VIEW VISTA DRIVE PO BOX 14 LIVINGSTON, MT 59047		PC 509(A) (1)	COMMUNITY SCHOOL COLLABORATIVE	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LIVINGSTON FOOD PANTRY OF PARK COUNTY PO BOX 1646 202 S 2ND STREET LIVINGSTON, MT 59047		PC 509(A) (1)	2018 HOLIDAY GIVING	5,000
LIVINGSTON FOOD PANTRY OF PARK COUNTY PO BOX 1646 202 S 2ND STREET LIVINGSTON, MT 59047		PC 509(A) (1)	SUPPORT	10,000
LIVINGSTON SCHOOL DISTRICT 132 SOUTH B STREET LIVINGSTON, MT 59047		PC 509(A) (1)	PROJECT SWEATSHIRT	9,096
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAINSTREET UPTOWN BUTTE 66 W PARK STREET SUITE 201 BUTTE, MT 59701		PC 509(A) (1)	MONTANA FOLK FESTIVAL	100,000
MAINSTREET UPTOWN BUTTE 66 W PARK STREET SUITE 201 BUTTE, MT 59701		PC 509(A) (1)	MONTANA FOLK FESTIVAL	100,000
MAKE-A-WISH FOUNDATION OF OREGON 2000 SW 1ST AVE SUITE 410 PORTLAND, OR 97201		PC 509(A) (1)	WISH PROGRAM 2017-2018	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAKE-A-WISH MONTANA 1015 MOUNT AVE SUITE C MISSOULA, MT 59801		PC 509(A) (1)	SUPPORT A WISH	7,500
MALTA FOOD BANK PO BOX 925 110 SOUTH 1ST ST W MALTA, MT 59538		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
MATHCOUNTS FOUNDATION PO BOX 20996 BILLINGS, MT 59104		PC 509(A) (1)	2018 MONTANA MATHCOUNTS	3,750
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MCT INC200 NORTH ADAMS STREET MISSOULA, MT 59802		PC 509(A) (1)	THE MCT MONTANA TOUR PUTTING YOUTH CENTER STAGE	50,000
MEAGHER COUNTY NUTRITION COALITION PO BOX 34 101 W CRAWFORD WHITE SULPHUR SPRINGS, MT 59645		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
MID-YELLOWSTONE VALLEY HABITAT FOR HUMANITY 1617 1ST AVENUE NORTH BILLINGS, MT 59101		PC 509(A) (1)	2018 SPRING BUILD PROJECT	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MILES CITY SOUP KITCHEN PO BOX 93 210 SOUTH IWNCHESTER MILES CITY, MT 59301		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
MILLION GIRL ARMY397 STAFFORD AVE BOZEMAN, MT 59718		PC 509(A) (1)	MGA MONTHLY LESSON DEVELOPMENT	5,000
MISSION VALLEY FOOD PANTRY PO BOX 644 203 BLAINE ST IGNATIUS, MT 59865		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSION VALLEY LIVE 29182 SWIMMING BEAR LANE POLSON, MT 59860		PC 509(A) (1)	LIVE PERFORMING ART SCHOOL OUTREACH PROGRAMS	2,500
MISSOULA ART MUSEUM 335 N PATTEE STREET MISSOULA, MT 59802		PC 509(A) (1)	SUMMER CAMP PARTNERSHIP & SUMMER FAMILY PROGRAMS	10,000
MISSOULA BUTTERFLY HOUSE AND INSECTARIUM PO BOX 8885 MISSOULA, MT 59807		PC 509(A) (1)	ACCESSIBLE EDUCATION PROJECT	9,600
<b>Total . . . . .</b>				<b>37,202,500</b>



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSOULA CITY-COUNTY HEALTH DEPARTMENT 200 W BROADWAY MISSOULA, MT 59802		GOV	HEALTHY START HOME VISITING PROJECT	7,400
MISSOULA CIVIC SYMPHONY ASSOCIATION 320 E MAIN STREET MISSOULA, MT 59802		PC 509(A) (2)	2018 YOUTH MUSIC PROGRAMS & SCHOLARSHIPS	7,500
MISSOULA COMMUNITY FOUNDATION PO BOX 8806 110 W FRONT STREET MISSOULA, MT 59807		PC 509(A) (1)	MISSOULA PROJECT FOR NONPROFIT EXCELLENCE	8,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSOULA COUNTY 2340 MULLAN ROAD MISSOULA, MT 59808		GOV	LAW ENFORCEMENT YOUTH CAMP	15,000
MISSOULA CULTURAL COUNCIL 327 E BROADWAY MISSOULA, MT 59802		PC 509(A) (2)	SPARK! - ARTS IGNITE LEARNING	50,000
MISSOULA CULTURAL COUNCIL PO BOX 7662 MISSOULA, MT 59807		PC 509(A) (2)	FIRST NIGHT MISSOULA	7,500
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSOULA EDUCATION FOUNDATION PO BOX 1775 MISSOULA, MT 59806				
MISSOULA FOOD BANK 1720 WYOMING STREET MISSOULA, MT 59801				
MISSOULA FOOD BANK 1720 WYOMING STREET MISSOULA, MT 59801				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSOULA FOOD BANK 1720 WYOMING STREET MISSOULA, MT 59801		PC 509(A) (1)	OPERATING SUPPORT	15,000
MISSOULA INSTITUTE FOR SUSTAINABLE TRANSPORTATION 732 S 1ST ST W MISSOULA, MT 59801		PC 509(A) (1)	YOUTH CYCLES	5,000
MISSOULA INTERFAITH COLLABORATIVE 202 BROOKS STREET MISSOULA, MT 59801		PC 509(A) (1)	HOUSING ADVOCATE NETWORK (HAN)	10,000
<b>Total . . . . . ▶ 3a</b>				37,202,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSOULA INTERFAITH COLLABORATIVE 202 BROOKS STREET MISSOULA, MT 59801		PC 509(A) (1)	GIVING A HAND-UP	10,000
MISSOULA PUBLIC LIBRARY FOUNDATION 301 E MAIN STREET MISSOULA, MT 59802		PC 509(A) (1)	YOUTH TECHNOLOGY LITERACY PROJECT	18,500
MISSOULA PUBLIC LIBRARY 301 E MAIN ST MISSOULA, MT 59802		GOV	BIG READ 2018	10,000
<b>Total . . . . .</b>				37,202,500

▶ 3a

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MISSOULA TRANSPORTATION & RESTORATION MUSEUM PO BOX 1121 2100 W SUSSEX MISSOULA, MT 59806		PC 509(A) (1)	MONTANA AUTOMOTIVE TECHNOLOGIES SCHOOL	20,000
MISSOULA WRITING COLLABORATIVE POBOX 9237 MISSOULA, MT 59807		PC 509(A) (1)	OUR WORDS, OUR WORLDS CREATIVE WRITING RESIDENCIES	11,880
MONTANA AMATEUR SPORTS INC PO BOX 7136 490 N 31ST ST BILLINGS, MT 59103		PC 509(A) (2)	SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA ASSOCIATION FOR THE BLIND PO BOX 465 HELENA, MT 59624		PC 509(A) (1)	PROGRAM SUPPORT	10,000
MONTANA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN PO BOX 11568 BOZEMAN, MT 59719		PC 509(A) (1)	FAMILY AND GROUP CHILD CARE SYMPOSIUM	6,000
MONTANA ASSOCIATION OF GIFTED AND TALENTED EDUCATION 36 S BOZEMAN ST DILLON, MT 59725		PC 509(A) (2)	SIGNATURES FROM BIG SKY	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA ASSOCIATION OF SYMPHONY ORCHESTRAS 332B W MENDENHALL ST BOZEMAN, MT 59715		PC 509(A) (1)	LEADERSHIP DEVELOPMENT	2,500
MONTANA BALLET COMPANY 2304 N 7TH AVE SUITE C-3 BOZEMAN, MT 59715		PC 509(A) (2)	MONTANA BALLET COMPANYS BELGRADE DISCOVER DANCE	2,500
MONTANA BALLET COMPANY 2304 N 7TH AVE SUITE C-3 BOZEMAN, MT 59715		PC 509(A) (2)	MONTANA BALLET COMPANYS BELGRADE DISCOVER DANCE	2,500
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA COMMUNITY FOUNDATION 33 S LAST CHANCE GULCH HELENA, MT 59601		PC 509(A) (1)	FUNDERS FOR MONTANA'S CHILDREN	10,000
MONTANA CONGRESS OF PARENTS TEACHERS STUDENTS 2202 32ND ST W BILLINGS, MT 59102		PC 509(A) (2)	BOULDER ELEMENTARY PLAYGROUND UPGRADE	1,000
MONTANA CONSERVATION CORPS 206 NORTH GRAND AVENUE BOZEMAN, MT 59715		PC 509(A) (1)	EXPANSION OF YOUTH SERVICE EXPEDITIONS	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA CONSERVATION CORPS 206 NORTH GRAND AVENUE BOZEMAN, MT 59715		PC 509(A) (1)	MONTANA YES EXPEDITION	15,000
MONTANA COUNCIL ON ECONOMIC EDUCATION 409 LINFIELD HALL MSU BOZEMAN, MT 59717		PC 509(A) (1)	SUPPORT	2,800
MONTANA DEPT OF HEALTH & HUMAN SERVICES 2401 COLONIAL DRIVE 3RD FLOOR HELENA, MT 596044210		GOV	BREAKFAST AFTER THE BELL	20,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA DEPT OF HEALTH & HUMAN SERVICES 2401 COLONIAL DRIVE 3RD FLOOR HELENA, MT 596044210		GOV	MONTANA NO KID HUNGRY	50,000
MONTANA FFA FOUNDATION 502 SOUTH 19TH AVE SUITE 113 BOZEMAN, MT 59718		PC 509(A) (1)	HELPING HANDS COMMUNITY SERVICE GRANT	5,000
MONTANA FOOD BANK NETWORK INC 5625 EXPRESSWAY MISSOULA, MT 59808		PC 509(A) (1)	OPERATING SUPPORT	15,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
MONTANA FOOD BANK NETWORK INC 5625 EXPRESSWAY MISSOULA, MT 59808					15,000
MONTANA GAELIC CULTURAL SOCIETY PO BOX 3612 BUTTE, MT 59702					2,000
MONTANA HOPE PROJECT INC PO BOX 5927 HELENA, MT 59604					7,500
<b>Total . . . . .</b>				37,202,500	

▶ **3a**



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA LEARNING CENTER AT CANYON FERRY LAKE 7653 CANYON FERRY ROAD HELENA, MT 59602		PC 509(A) (1)	PROGRAM SUPPORT	5,000
MONTANA NATURAL HISTORY CENTER 120 HICKORY STREET-A MISSOULA, MT 59801		PC 509(A) (1)	UNDERSTANDING NATURE THROUGH INTERACTIVE DISTANCE LEARNING	10,000
MONTANA NATURAL HISTORY CENTER 120 HICKORY STREET-A MISSOULA, MT 59801		PC 509(A) (1)	INTERACTIVE DISTANCE LEARNING	10,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA NONPROFIT ASSOCIATION PO BOX 1744 HELENA, MT 59624		PC 509(A) (2)	SUPPORT	5,500
MONTANA NONPROFIT ASSOCIATION PO BOX 1744 HELENA, MT 59624		PC 509(A) (2)	NEXT GENERATION NONPROFIT LEADERSHIP INITIATIVE	20,000
MONTANA NONPROFIT ASSOCIATION PO BOX 1744 HELENA, MT 59624		PC 509(A) (2)	SUPPORT	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION 560 NORTH PARK AVENUE HELENA, MT 59601		GOV	IGRADUATE MONTANA	165,000
MONTANA OUTDOOR SCIENCE SCHOOL (MOSS) PO BOX 502 BOZEMAN, MT 59771		PC 509(A) (1)	BRING SCIENCE EDUCATION TO RURAL SOUTHWESTERN MONTANA SCHOOLS	5,000
MONTANA RESCUE MISSION PO BOX 3232 2902 MINNESOTA AVE 59101 BILLINGS, MT 59103		PC 509(A) (1)	2018 HOLIDAY GIVING	3,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA STATE UNIVERSITY PO BOX 172750 BOZEMAN, MT 59717		PC 509(A) (1)	SCHOLARSHIPS	15,000
MONTANA STATE UNIVERSITY PO BOX 172750 BOZEMAN, MT 59717		PC 509(A) (1)	2018 NATIVE AMERICAN GRADUATE FELLOWSHIP	15,000
MONTANA STATE UNIVERSITY- NORTHERN PO BOX 1691 HAVRE, MT 59501		PC 509(A) (1)	SCHOLARSHIPS	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA TECH FOUNDATION 1300 W PARK BUTTE, MT 59701				
MONTANA TECH FOUNDATION 1300 WEST PARK STREET BUTTE, MT 59701		PC 509(A) (1)	SOUTHWEST MONTANA KIDS' FLY FISHING AND CONSERVATION CAMP	5,000
MONTANA TECH FOUNDATION 1300 WEST PARK STREET BUTTE, MT 59701		PC 509(A) (1)	SCHOLARSHIPS	15,000
MONTANA TECH FOUNDATION 1300 WEST PARK STREET BUTTE, MT 59701		PC 509(A) (1)	SCHOLARSHIPS	49,800
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA URBAN AND COMMUNITY FORESTRY ASSOCIATION 393 PONDEROSA LANE KALISPELL, MT 59901		PC 509(A) (2)	FRIENDS OF MISSOULA PARKS SHADE MISSOULA PROJECT	2,500
MONTANA WORLD AFFAIRS COUNCIL 111 N HIGGINS AVE SUITE 400 ROOM 405 MISSOULA, MT 59802		PC 509(A) (1)	2019 SUPPORT FOR THE ACADEMIC WORLD QUEST PROGRAM	15,000
MONTANA WORLD AFFAIRS COUNCIL 111 N HIGGINS AVE SUITE 400 ROOM 405 MISSOULA, MT 59802		PC 509(A) (1)	GLOBAL EDUCATION INITIATIVES OF MONTANA WORLD AFFAIRS COUNCIL	40,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MOTHERS' MILK BANK OF MONTANA 2825 STOCKYARD RD UNIT C-1 MISSOULA, MT 59808		PC 509(A) (2)	GIVE THE GIFT OF MILK FUND	10,000
MOUNTAIN HOME MONTANA INC 2606 SOUTH AVENUE W MISSOULA, MT 59804		PC 509(A) (1)	IMPROVING OUTCOMES FOR YOUNG FAMILIES	40,000
MUSCULAR DYSTROPHY ASSOCIATION - MONTANA 100 24TH STREET WEST SUITE 1-175 BILLINGS, MT 59102		PC 509(A) (1)	PROGRAM SUPPORT	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MUSSELSHELL COUNTY FOOD BANK PO BOX 233 117 7TH AVE W ROUNDUP, MT 59072		PC 509(A) (1)	2018 HOLIDAY GIVING	1,500
MYRNA LOY CENTER 15 NORTH EWING HELENA, MT 59601		PC 509(A) (1)	SMARTS EQUAL ACCESS TO THE ARTS FOR HELENA STUDENTS	16,000
NATIONAL FOUNDATION OF DENTISTRY FOR THE HANDICAPPED DBA DENTAL LIFELINE NE PO BOX 1154 HELENA, MT 59624		PC 509(A) (2)	MONTANA DONATED DENTAL SERVICES (DDS) PROGRAM	5,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL MUSEUM OF FOREST SERVICE HISTORY PO BOX 2772 1615 S CATLIN ST MISSOULA, MT 59801		PC 509(A) (1)	TEDDY IN THE SCHOOLS ROOSEVELT COMES ALIVE <sup>1</sup>	2,300
NORTH VALLEY FOOD BANK 251 FLATHEAD AVE WHITEFISH, MT 59937		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
NORTH VALLEY MUSIC SCHOOL PO BOX 4446 WHITEFISH, MT 59937		PC 509(A) (2)	SCHOLARSHIP FUNDING	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTH WEST MONTANA VETERANS STAND DOWN AND FOOD PANTRY 1349 US HIGHWAY 2E KALISPELL, MT 59901		PC 509(A) (1)	2018 HOLIDAY GIVING	2,000
NORTH-MISSOULA COMMUNITY DEVELOPMENT CORPORATION 1500 BURNS ST MISSOULA, MT 59802		PC 509(A) (1)	BURNS STREET SUPPLEMENTAL NUTRITION	7,500
NORTHWEST ASSOCIATION FOR BLIND ATHLETES PO BOX 65265 VANCOUVER, WA 98665		PC 509(A) (1)	SCALING A VISION PROVIDING PROGRAMMING ACROSS THE REGION	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTHWEST LITTLE LEAGUE - BUTTE 45 BUTCHER GULCH BUTTE, MT 59701		PC 509(A) (1)	PAY IT FORWARD	500
NORTHWEST MONTANA HISTORICAL SOCIETY INC 124 2ND AVE E KALISPELL, MT 59901		PC 509(A) (2)	1895 CLASSROOM EXPERIENCE"" EXPANSION AND UPGRADES	1,800
ONE MONTANA 280 W KAGY BLVD SUITE D 233 BOZEMAN, MT 59715		PC 509(A) (1)	MONTANA TEENPRENEUR CHALLENGE	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OPPORTUNITY RESOURCES INC 2821 S RUSSELL ST MISSOULA, MT 59801				
OREGON STATE K OF C CHARITIES INC 17180 SW SMITH AVE 83 SHERWOOD, OR 97140				
ORPHAN GIRL PRODUCTIONS INC PO BOX 885 316 WEST PARK STREET BUTTE, MT 59703				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PANHANDLE ALLIANCE FOR EDUCATION PO BOX 1675 123 SOUTH THIRD STREET SUITE 5 SANDPOINT, ID 83864		PC 509(A) (1)	BOOKS FOR BABIES	1,500
PARK CITY SCHOOLS 10 2ND AV SW PO BOX 278 PARK CITY, MT 59063		PC 509(A) (1)	PROJECT SWEATSHIRT	2,015
PARK COUNTY RURAL FIRE DISTRICT #1 304 EAST PARK STREET PO BOX 1134 LIVINGSTON, MT 59047		GOV	HOLIDAY PROGRAM	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PEDAL THE CAUSE 2445 FIFTH AVENUE SUITE 402 SAN DIEGO, CA 92101				
PEND OREILLE COUNTY - FIRE DISTRICT #2 PO BOX 287 IONE, WA 99139				
PERFORMING ARTS COMPANY INC (DBA BITTERROOT PERFORMING ARTS COUNCIL) 127 W MAIN SUITE 103 HAMILTON, MT 59840				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE STE 650 SEATTLE, WA 98121		PC 509(A) (1)	SUPPORT	25,705
POLSON LOAVES AND FISH PANTRY 904 1ST STREET EAST POLSON, MT 59860		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
PONDERA FOOD BANK 220 SOUTH FRONT CONRAD, MT 59425		PC 509(A) (1)	2018 HOLIDAY GIVING	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
POVERELLO CENTER INC PO BOX 7644 1110 W BROADWAY ST MISSOULA, MT 59807		PC 509(A) (1)	2018 HOLIDAY GIVING	10,000
PROJECT HOPE OF COLUMBUS PO BOX 1443 428 PIKE AVE COLUMBUS, MT 59019		PC 509(A) (2)	2018 HOLIDAY GIVING	1,500
PROJECT WHITEFISH KIDSP PO BOX 2010 WHITEFISH, MT 59937		PC 509(A) (1)	PLAYGROUND AND PAVILION PROJECT	12,700
<b>Total . . . . .</b>				37,202,500

**▶ 3a**



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PROVIDENCE NORTHEAST WASHINGTON HUNGER COALITION (AKA NEW HUNGER COALITION) 986 S MAIN ST STE D COLVILLE, WA 99114		PC 509(A) (1)	OPERATING SUPPORT	2,000
QUILTS OF VALOR 14825 MILL CREEK RD FRENCHTOWN, MT 59834		PC 509(A) (1)	WESTERN MONTANA CHAPTER	2,500
RED WILLOW LEARNING CENTER INC 825 WEST KENT ST MISSOULA, MT 59801		PC 509(A) (1)	SCHOLARSHIP SUPPORT FOR HEROES THERAPEUTIC OUTREACH PROGRAMHTOP	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
REED POINT SCHOOL DISTRICT 308 CENTRAL AVENUE REED POINT, MT 59069				
REGIONAL ACCESS MOBILITY PROGRAM OF MONTANA INC C/O 700 SOUTHWEST HIGGINS SUITE 101 MISSOULA, MT 59803		PC 509(A) (1)	PROJECT SWEATSHIRT	491
REMNANT CHURCH - YAAK FOOD CUPBOARD 34 RIVERVIEW DRIVE TROY, MT 59935		PC 509(A) (1)	RAMP UP MISSOULA	10,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RIDING ON INSULIN PO BOX 1516 WHITEFISH, MT 59937				
RISING STAR ACADEMY 400 MISSOURI AVE DEER LODGE, MT 59722				
RIVERSTONE HEALTH FOUNDATION 123 SOUTH 27TH STREET BILLINGS, MT 59101				
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROCKY MOUNTAIN BALLET THEATRE 2704 BROOKS MISSOULA, MT 59801		PC 509(A) (1)	BALLET BEYOND BORDERS	38,700
ROCKY MOUNTAIN COLLEGE 1511 POLY DRIVE BILLINGS, MT 59102		PC 509(A) (1)	SCHOLARSHIPS	7,500
ROGER FEDERER CHARITABLE FUND INC 50 PUBLIC SQUARE SUITE 2700 CLEVELAND, OH 44113		PC 509(A) (1)	OPERATING SUPPORT	100,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
RONAN SCHOOL DISTRICT 421 ANDREW ST NW RONAN, MT 59864					2,500
ROSE PARK ELEMENTARY PTA 1812 19TH ST W BILLINGS, MT 59102					20,000
ROSEBUD COMMUNITY HOSPITAL PO BOX 268 383 N 17TH FORSYTH, MT 59327					3,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500	

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROXY THEATRE 718 S HIGGINS AVE MISSOULA, MT 59801				
SAFE SPACE INC 207 S EXCELSIOR AVENUE P O BOX 594 BUTTE, MT 59703				
SAGEBRUSH FOOD PANTRY PO BOX 393 669 PARK DRIVE SHELBY, MT 59474				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
SALVATION ARMY 1000 17TH AVENUE SOUTH GREAT FALLS, MT 59405					2,000
SALVATION ARMY 1000 17TH AVENUE SOUTH GREAT FALLS, MT 59405					3,000
SALVATION ARMY 1905 HENDERSON STREET HELENA, MT 59601					2,000
<b>Total . . . . .</b>				37,202,500	

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SALVATION ARMY 2100 6TH AVENUE NORTH PO BOX 1903 BILLINGS, MT 59103		PC 509(A) (1)	BILLINGS BACK TO SCHOOL FUNDS FOR KIDS IN NEED	5,000
SALVATION ARMY 2100 6TH AVENUE NORTH PO BOX 1903 BILLINGS, MT 59103		PC 509(A) (1)	BILLINGS 2018 HOLIDAY GIVING	2,000
SALVATION ARMY BOZEMAN CORPS COMMUNITY CENTER 32 SOUTH ROUSE BOZEMAN, MT 59715		PC 509(A) (1)	BOZEMAN 2018 HOLIDAY GIVING	2,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SALVATION ARMY BOZEMAN CORPS COMMUNITY CENTER 32 SOUTH ROUSE BOZEMAN, MT 59715		PC 509(A) (1)	BOZEMAN BACK TO SCHOOL FUNDS FOR KIDS IN NEED	3,000
SALVATION ARMY PO BOX 4634 355 S RUSSELL STREET MISSOULA, MT 59807		PC 509(A) (1)	MISSOULA BACK TO SCHOOL FUNDS FOR KIDS IN NEED	15,000
SALVATION ARMY PO BOX 4634 355 S RUSSELL STREET MISSOULA, MT 59807		PC 509(A) (1)	MISSOULA 2018 HOLIDAY GIVING	2,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEELEY-SWAN FOOD BANK PO BOX 1344 456 AIRPORT ROAD SEELEY LAKE, MT 59868				
SOUTHWEST MONTANA ARTS COUNCIL PO BOX 1282 DILLON, MT 59725		PC 509(A) (1)	2018 HOLIDAY GIVING	2,500
SOUTHWEST MONTANA ARTS COUNCIL PO BOX 1282 DILLON, MT 59725		PC 509(A) (1)	ART CENTER	4,500
SOUTHWESTERN MONTANA FAMILY YMCA 75 SWENSON WAY DILLON, MT 59725		PC 509(A) (1)	LEARN TO SWIM PROGRAM	6,960
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SPECIAL NEEDS SPORTS FOUNDATION INC 138 HEDGELAWN DRIVE HENDERSONVILLE, TN 370754550		PC 509(A) (1)	OPERATING SUPPORT	1,000
SPECIAL OLYMPICS MONTANA PO BOX 3507 GREAT FALLS, MT 59401		PC 509(A) (1)	STATE SUMMER GAMES	100,000
SPECIAL OLYMPICS MONTANA PO BOX 3507 GREAT FALLS, MT 59401		PC 509(A) (1)	CAPACITY BUILDING	200,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST IGNATIUS SENIOR CITIZEN CENTER PO BOX 758 ST IGNATIUS, MT 59865		PC 509(A) (2)	PROGRAM SUPPORT	5,000
ST JAMES HEALTHCARE FOUNDATION 400 S CLARK STREET BUTTE, MT 59701		SO TYPE I	B-CON TRAINING FOR STUDENTS	5,377
ST JAMES HEALTHCARE FOUNDATION 400 S CLARK STREET BUTTE, MT 59701		SO TYPE I	GENERAL SUPPORT	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST JAMES HEALTHCARE FOUNDATION 400 S CLARK STREET BUTTE, MT 59701				
ST LABRE INDIAN SCHOOL - FOOD PANTRY PO BOX 485 1000 TONGUE RIVER ROAD ASHLAND, MT 59003				
ST MARGARET CONFERENCE SOCIETY OF ST VINCENT DE PAUL 134A ALLEGAN STREET OTSEGO, MI 49078				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
ST PAUL LUTHERAN CHURCH 202 BROOKS STREET MISSOULA, MT 59801					1,000
STATE OF MONTANA PO BOX 201201 225 N ROBERTS HELENA, MT 596201201					7,500
STEVENSVILLE MAIN STREET ASSOCIATION 102B MAIN STREET STEVENSVILLE, MT 59870					2,500
<b>Total . . . . .</b>				<b>37,202,500</b>	



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**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STEVENSVILLE PANTRY PARTNERS FOOD BANK PO BOX 806 3614 ALC WAY STEVENSVILLE, MT 59870		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
SUPERIOR SCHOOL DISTRICT 401 ARIZONA AVE SUPERIOR, MT 59872		PC 509(A) (1)	SUPPORT	20,000
TAMARACK GRIEF RESOURCE CENTER 405 S 1ST STREET W MISSOULA, MT 59801		PC 509(A) (1)	GRIEF SUPPORT AND EDUCATION FOR UNDER- SERVED POPULATIONS	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TEAM UP FOR T1D KIDS 706 W 45TH AVE KENNEWICK, WA 99337		PC 509(A) (1)	OPERATING SUPPORT	3,000
TETON COUNTY FOOD PANTRY PO BOX 534 17 MAIN AVE N / CHOTEAU, MT 59422		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
TEXAS LION CAMP INC PO BOX 290247 KERRVILLE, TX 78029		PC 509(A) (2)	CAMP FOR SPECIAL NEEDS CHILDREN	10,000
<b>Total . . . . . ▶ 3a</b>				37,202,500



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE ALEX FOUNDATION POBOX 4103 HELENA, MT 59604				
THE ANGEL FUND PO BOX 7436 HELENA, MT 59604				
THE CARING FOUNDATION OF MONTANA INC 1001 E LOOKOUT DRIVE RICHARDSON, TX 75082				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE LANGUAGE CONSERVANCY 807 N CROW ST HARDIN, MT 59034		PC 509(A) (1)	CROW CHILDREN'S BOOKS AND MULTIMEDIA PROJECT	10,000
THE MONTANA ACTORS' THEATRE BOX 1363 HAVRE, MT 59501		PC 509(A) (1)	YOUTH THEATRE OPPORTUNITIES	12,500
THE NATIONAL JUDICIAL COLLEGE JUDICIAL COLLEGE BUILDING UNIVERSIT OF NEVADA RENO MS 358 RENO, NV 89557		PC 509(A) (1)	SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE ROCK YOUTH CENTER 214 N 11TH AVE BOZEMAN, MT 59715		PC 509(A) (2)	A SAFE THIRD SPACE"" FOR BOZEMAN YOUTH	7,500
THREE FORKS EDUCATION FOUNDATION 212 EAST NEAL THREE FORKS, MT 59752		PC 509(A) (1)	INNOVATING TEACHING GRANTS AND SCHOLARSHIPS FOR HIGH SCHOOL SENIORS	2,500
THRIVE400 EAST BABCOCK STREET BOZEMAN, MT 59715		PC 509(A) (1)	PARTNERSHIP PROJECT	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THRIVE400 EAST BABCOCK STREET BOZEMAN, MT 59715		PC 509(A) (1)	PARENT PLACE	20,000
TOBACCO VALLEY FOOD PANTRY PO BOX 714 17 1ST AVE EUREKA, MT 59917		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
TOWN OF WEST YELLOWSTONE PO BOX 1570 WEST YELLOWSTONE, MT 59758		GOV	WEST YELLOWSTONE FOOD BANK 2018 HOLIDAY GIVING	1,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS (TAPS) 3033 WILSON BLVD SUITE 630 ARLINGTON, VA 22201		PC 509(A) (1)	S A F E PROJECT US	100,000
TROY FOOD PANTRY PO BOX 945 301 E KOOTENAI TROY, MT 59935		PC 509(A) (1)	SUPPORT	2,000
TROY FOOD PANTRY PO BOX 945 301 E KOOTENAI TROY, MT 59935		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
<b>Total . . . . .</b>				<b>37,202,500</b>



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TROY SCHOOL DISTRICT 116 MISSOULA AVE TROY PUBLIC SCHOOLS TROY, MT 59935		PC 509(A) (1)	NEW HORIZONS AFTER SCHOOL PROGRAM	15,000
TUMBLEWEED RUNAWAY PROGRAM 505 N 24TH STREET BILLINGS, MT 59101		PC 509(A) (1)	THE TUMBLEWEED DROP-IN CENTER EXTENDING A LIFE- CHANGING RESOURCE	50,000
UNION GOSPEL MISSION OF MISSOULA UNION GOSPEL MISSION OF MISSOULA PO BOX 16833 MISSOULA, MT 59808		PC 509(A) (1)	2018 HOLIDAY GIVING	3,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
UNITED LUV PROJECT INC 1110 MENDOCINO DR HELENA, MT 59601					750
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - BUTTE CENTRAL EDUCATION FOUN BUTTE CENTRAL EDUCATION FOUNDATION PO BOX 634 BUTTE, MT 597030634					420
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - BUTTE CENTRAL EDUCATION FOUN BUTTE CENTRAL EDUCATION FOUNDATION PO BOX 634 BUTTE, MT 597030634					250,000
<b>Total . . . . . ▶ 3a</b>				37,202,500	

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNITED WAY OF ANDERSON COUNTY INC PO BOX 4158 728 EMORY VALLEY RD OAK RIDGE, TN 37831		PC 509(A) (1)	LEADING LADIES PROGRAM	2,500
UNITED WAY OF BUTTE AND ANACONDA PO BOX 4447 BUTTE, MT 59702		PC 509(A) (1)	EDUCATION, INCOME AND HEALTH INITIATIVES	4,500
UNITED WAY OF LEWIS & CLARK COUNTY PO BOX 862 HELENA, MT 59624		PC 509(A) (1)	EDUCATION, INCOME AND HEALTH INITIATIVES	4,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNITED WAY OF MISSOULA COUNTY 412 W ALDER ST MISSOULA, MT 59802		PC 509(A) (1)	MONTANA EARLY LEARNING COLLECTIVE IMPACT INITIATIVE	19,000
UNITED WAY OF MISSOULA COUNTY 412 W ALDER ST MISSOULA, MT 59802		PC 509(A) (1)	PROGRAM SUPPORT	7,500
UNITED WAY OF YELLOWSTONE COUNTY 2173 OVERLAND AVE BILLINGS, MT 59102		PC 509(A) (1)	EDUCATION, INCOME AND HEALTH INITIATIVES	5,250
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF MONTANA FOUNDATION 950 ARTHUR AVENUE PO BOX 7159 MISSOULA, MT 598077159		PC 509(A) (1)	MONTANA SCIENCE FAIR	7,500
UNIVERSITY OF MONTANA FOUNDATION 950 ARTHUR AVENUE PO BOX 7159 MISSOULA, MT 598077159		PC 509(A) (1)	ODYSSEY OF THE STARS	10,000
UNIVERSITY OF MONTANA FOUNDATION 950 ARTHUR AVENUE PO BOX 7159 MISSOULA, MT 598077159		PC 509(A) (1)	UM BUSINESS STARTUP CHALLENGE	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF MONTANA FOUNDATION 950 ARTHUR AVENUE PO BOX 7159 MISSOULA, MT 598077159		PC 509(A) (1)	BAUCUS LEADERS PROGRAM FUND	1,000,000
UNIVERSITY OF MONTANA FOUNDATION 950 ARTHUR AVENUE PO BOX 7159 MISSOULA, MT 598077159		PC 509(A) (1)	REINHARDT PEONY GARDEN	7,000
UNIVERSITY OF MONTANA FOUNDATION P O BOX 7159 MISSOULA, MT 59807		PC 509(A) (1)	EDREADY / JOBBREADY	700,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF MONTANA FOUNDATION P O BOX 7159 MISSOULA, MT 59807		PC 509(A) (1)	CHARLES (CHAWKY) AND HELEN MILLER MEMORIAL ATHLETIC SCHOLARSHIP	4,000
UNIVERSITY OF MONTANA FOUNDATION P O BOX 7159 MISSOULA, MT 59807		PC 509(A) (1)	SCHOLARSHIPS	15,000
UNIVERSITY OF MONTANA FOUNDATION P O BOX 7159 MISSOULA, MT 59807		PC 509(A) (1)	2018 NATIVE AMERICAN GRADUATE FELLOWSHIP	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59807		PC 509(A) (1)	COLLEGE OF EDUCATION	2,000,000
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59812		PC 509(A) (1)	SHAPE 2 0	505,000
UNIVERSITY OF MONTANA WESTERN FOUNDATION 710 SOUTH ATLANTIC STREET DILLON, MT 59725		PC 509(A) (1)	SCHOLARSHIPS	11,250
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF PROVIDENCE 1301 20TH STREET SOUTH GREAT FALLS, MT 59405		PC 509(A) (1)	SCHOLARSHIPS	11,250
UNIVERSITY OF SAN DIEGO 5998 ALCAL PARK SAN DIEGO, CA 92110		PC 509(A) (1)	CENTER FOR ETHICS, ECONOMICS, AND PUBLIC POLICY	100,000
VALLEY COMMUNITY EMERGENCY FOOD BANK PO BOX 63 1020 1ST AVE N GLASGOW, MT 59230		PC 509(A) (2)	2018 HOLIDAY GIVING	1,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VANCOUVER MARITIME MUSEUM SOCIETY 1905 OGDEN AVENUE IN VANIER PARK VANCOUVER, BC V6J 1A3 CA		PC EQUIVALENCY DETE	EDUCATIONAL PROGRAM EXPANSION & REMODELING PROJECTS	62,809
VIKING BOOSTER CLUB 5530 N 4TH ST COEUR DALENE, ID 83815		PC 509(A)(2)	SUPPORT	5,000
WARREN SCHOOL PARENT TEACHER STUDENT ORGANIZATION 2690 OLD YORK ROAD HELENA, MT 59602		PC 509(A)(2)	WARREN SCHOOL PLAYGROUND UPDATES	2,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WARRIORS AND QUIET WATERS FOUNDATION 351 EVERGREEN DRIVE STE A BOZEMAN, MT 59715		PC 509(A) (1)	PAY IT FORWARD	1,000
WATSON CHILDREN'S SHELTER 4978 BUCKHOUSE LANE MISSOULA, MT 59804		PC 509(A) (1)	GENERAL SUPPORT	2,000
WATSON CHILDREN'S SHELTER 4978 BUCKHOUSE LANE MISSOULA, MT 59804		PC 509(A) (1)	HEALTHY FAMILIES PROGRAM	20,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WATSON CHILDREN'S SHELTER 4978 BUCKHOUSE LANE MISSOULA, MT 59804		PC 509(A) (1)	GENERAL SUPPORT	5,000
WE CHARITY6500 MAIN ST STE 5 WILLIAMSVILLE, NY 14221		PC 509(A) (1)	WE DAY VANCOUVER 2018	73,440
WEST MONT2708 BOZEMAN AVENUE HELENA, MT 59601		PC 509(A) (2)	WEST MONT FARM & GARDENS	15,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WESTERN MONTANA MENTAL HEALTH CENTER 106 W BROADWAY ST BUTTE, MT 59701		PC 509(A) (1)	HOLIDAY PROGRAM	2,500
WESTERN MONTANA MENTAL HEALTH CENTER 1325 WYOMING MISSOULA, MT 59801		PC 509(A) (1)	THE FLAGSHIP PROGRAM	35,000
WESTSHORE COMMUNITY ASSISTANCE PROGRAM DBA WEST SHORE FOOD BANK PO BOX 160 LAKESIDE, MT 59922		PC 509(A) (2)	2018 HOLIDAY GIVING	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WHITEFISH COMMUNITY FOUNDATION PO BOX 1060 WHITEFISH, MT 59937		PC 509(A) (1)	PROGRAM SUPPORT	2,500
WHITEHALL AREA FOOD PANTRY PO BOX 266 WHITEHALL, MT 59759		PC 509(A) (1)	2018 HOLIDAY GIVING	1,000
WHITEHALL SCHOOL DISTRICT PO BOX 1109 WHITEHALL, MT 59759		PC 509(A) (1)	PROJECT SWEATSHIRT	578
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WIBAUX COUNTY SENIOR CITIZENS PO BOX 52 WIBAUX, MT 59353		PC 509(A) (2)	WIBAUX FOOD BANK 2018 HOLIDAY GIVING	1,000
WISE WONDERS CHILDREN'S MUSEUM 110 NORTH 29TH STREET BILLINGS, MT 59101		PC 509(A) (2)	12 SQUARED	5,040
WOODBIDGE COMMUNITY CHARITY FUND INC 1 MAIN STREET WOODBIDGE, NJ 07095		PC 509(A) (1)	OPERATING SUPPORT	5,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YELLOWSTONE CASA INCPO BOX 688 BILLINGS, MT 59103		PC 509(A) (1)	PROGRAM SUPPORT	10,000
YES YOUTH EMPOWERMENT SERVICES PO BOX 686 1410 W PARK ANACONDA, MT 59711		PC 509(A) (2)	MOVE YES TO THE YOUTH	10,000
YMCA OF HELENA INC 1200 N LAST CHANCE GULCH HELENA, MT 59601		PC 509(A) (2)	YOUTH SUPPORT	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUNG FAMILIES EARLY HEAD START 1020 COOK AVENUE BILLINGS, MT 59102		PC 509(A) (1)	RIMROCK LEARNING CENTER	20,000
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	2,250,000
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	3,500,000
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	25,000
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	2,250,000
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	100,000
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	900,000
YOUNG LIFE1 MUDDY PO BOX 220 ANTELOPE, OR 97001		PC 509(A) (1)	WASHINGTON FAMILY RANCH	600,000
<b>Total . . . . . ▶ 3a</b>				37,202,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 80901				
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 80901				
YOUNG LIFE YOUNG LIFE C/O SALVATION ARMY 120 W 14TH STREET NEW YORK, NY 10011				
<b>Total . . . . .</b>	<b>▶ 3a</b>			37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUNG MUSICIANS CLUB PO BOX 4305 BUTTE, MT 59702		PC 509(A) (2)	2018 MUSIC EDUCATION GRANT	3,750
YOUNG WOMENS CHRISTIAN ASSOCIATION (YWCA) OF MISSOULA 1130 W BROADWAY MISSOULA, MT 59802		PC 509(A) (2)	OPERATING SUPPORT	7,500
YOUNG WOMENS CHRISTIAN ASSOCIATION (YWCA) OF MISSOULA 1130 W BROADWAY MISSOULA, MT 59802		PC 509(A) (2)	YWCA MISSOULA PLANET KIDS	10,000
<b>Total . . . . .</b>				<b>37,202,500</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUTH HOMES INC 550 N CALIFORNIA ST PO BOX 7616 MISSOULA, MT 59802		PC 509(A) (1)	PAY IT FORWARD	1,600
YOUTH HOMES INC 550 N CALIFORNIA ST PO BOX 7616 MISSOULA, MT 59802		PC 509(A) (1)	2018 FOSTER FAMILY OUTREACH	7,500
YWCA BILLINGS909 WYOMING AVE BILLINGS, MT 59101		PC 509(A) (2)	OPERATING SUPPORT	7,500
<b>Total . . . . . ▶ 3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YWCA OF GREAT FALLS 220 SECOND STREET NORTH GREAT FALLS, MT 59401		PC 509(A) (2)	OPERATING SUPPORT	7,500
YWCA OF HELENA PO BOX 518 501 NORTH PARK AVENUE HELENA, MT 59624		PC 509(A) (2)	PARENTING AND SUPERVISED VISITATION PROGRAM CATERPILLARS	5,000
YWCA OF HELENA PO BOX 518 501 NORTH PARK AVENUE HELENA, MT 59624		PC 509(A) (2)	OPERATING SUPPORT	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ZOOTOWN ARTS COMMUNITY CENTER 235 N 1ST STREET W MISSOULA, MT 59802		PC 509(A) (1)	OPERATING SUPPORT	2,000
ZOOTOWN ARTS COMMUNITY CENTER 235 N 1ST STREET W MISSOULA, MT 59802		PC 509(A) (1)	YOUTH SCHOLARSHIPS AND OUTREACH	20,000
ZOOTOWN ARTS COMMUNITY CENTER 235 N 1ST STREET W MISSOULA, MT 59802		PC 509(A) (1)	CAPITAL CAMPAIGN	250,000
<b>Total . . . . .</b> ▶ <b>3a</b>				37,202,500

**TY 2018 Accounting Fees Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	356,721	0		356,011

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

## **TY 2018 Expenditure Responsibility Statement**

**Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION

**EIN:** 36-3606913

<b>Grantee's Name</b>	<b>Grantee's Address</b>	<b>Grant Date</b>	<b>Grant Amount</b>	<b>Grant Purpose</b>	<b>Amount Expended By Grantee</b>	<b>Any Diversion By Grantee?</b>	<b>Dates of Reports By Grantee</b>	<b>Date of Verification</b>	<b>Results of Verification</b>
MOUNTAIN TOP ARBORETUM	PO BOX 379 TANNERSVILLE, NY 12485	2016-12-23	25,000	EDUCATION CENTER	25,000	TO THE BEST OF OUR KNOWLEDGE, NO PORTION OF THE GRANT FUNDS WERE DIVERTED	11/22/2017	2019-07-03	THE FOUNDATION VERIFIED THE AMOUNTS WERE EXPENDED BY THE GRANTEE TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS HAVE BEEN DIVERTED FROM THE PURPOSE OF THE GRANT
JOINT SERVICE SPECIAL OPERATIONS FUND INC	25685 NINE MILE RD HUSON, MT 59846	2017-11-06	50,000	VETERAN PROGRAM SERVICES	50,000	TO THE BEST OF OUR KNOWLEDGE, NO PORTION OF THE GRANT FUNDS WERE DIVERTED	11/4/2018 (FINAL)		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
SINCERELY PAUL MINISTRIES	88 FIRST RD WHITEHALL, MT 59759	2017-12-11	1,000	2017 HOLIDAY GIVING	1,000	TO THE BEST OF OUR KNOWLEDGE, NO PORTION OF THE GRANT FUNDS WERE DIVERTED	7/9/2018		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
BUTTE TRAP AND SKEET CLUB	PO BOX 4402 BUTTE, MT 59701	2018-06-14	2,500	AIM PROGRAM AND SAFETY CLASSES	1,058	TO THE BEST OF OUR KNOWLEDGE, NO PORTION OF THE GRANT FUNDS WERE DIVERTED	12/31/2018		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE

**TY 2018 Explanation of Non-Filing with Attorney General Statement**

**Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION

**EIN:** 36-3606913

**Statement:**

THE MONTANA ATTORNEY GENERAL'S OFFICE DOES NOT REQUIRE A COPY OF THE FORM 990-PF TO BE FILED WITH THEM.



## TY 2018 Investments Corporate Bonds Schedule

**Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION

**EIN:** 36-3606913

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PVTPL MACQUARIE GROUP LTD SR 4.15% 03-27-2024	1,100,126	1,100,126
PVTPL ANHEUSER-BUSCH COS LLC/ANHEUSER-BUSCH 4.9% 02-01-2046	1,927,106	1,927,106
PVTPL AIR CANADA 2015-1A PTT 3.6% DUE 03-15-2027	1,079,313	1,079,313
PVTPL WEA FIN LLC/WESTFIELD 3.25% 10-05-2020	1,188,347	1,188,347
AERCAP IRELAND FIXED 4.45% DUE 10-01-2025	1,571,163	1,571,163
UBS GROUP FDG 4.125% DUE 04-15-2026	1,291,628	1,291,628
PVTPL BAE SYS HLDGS INC GTD NT 144A 3.8%DUE 10-07-2024 BEO	755,460	755,460
AIR LEASE CORP 3.5% DUE 01-15-2022	1,476,140	1,476,140
AMERICAN AIRLS 2015-1 PASS THRU TRS 3.375% DUE 05-01-2027	1,691,966	1,691,966
AMERICAN INTL GROUP INC 4.125 DUE 02-15-2024	1,305,322	1,305,322
AMERN EXPRESS CO 3.4% 02-27-2023	1,411,739	1,411,739
ANADARKO PETE CORP 0% DUE 10-10-2036	1,668,196	1,668,196
AT&T INC 3.4% DUE 05-15-2025	1,271,232	1,271,232
AT&T INC SR NT 144A ZERO CPN CORP BD DUE11-27-2022	1,733,524	1,733,524
BANK AMER CORP 3.5% DUE 04-19-2026	1,090,327	1,090,327
BSTN PPTYS LTD 2.75% DUE 10-01-2026	1,535,466	1,535,466
CAP 1 FINL CORP 3.2% DUE 01-30-2023	1,143,417	1,143,417
CHARTER 6.384% DUE 10-23-2035	1,693,638	1,693,638
CITIGROUP INC 3.4% DUE 05-01-2026	1,222,805	1,222,805
CITIGROUP INC 4.65% DUE 07-23-2048	635,255	635,255

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
COMCAST CORP 3.0% 02-01-2024	1,852,386	1,852,386
COMMONWEALTH EDISON CO 3.7% 08-15-2028	1,494,431	1,494,431
CVS HEALTH CORP PASSTHRU CTF 5.773% DUE 01-10-2033/03-10-2011 BEO SF 06-10-2	426,263	426,263
DIGITAL RLTY TR LP FIXED 3.7% 08-15-2027	1,132,583	1,132,583
DUKE ENERGY CORP 3.75% DUE 04-15-2024	1,502,373	1,502,373
EVERSOURCE ENERGY 2.5% DUE 03-15-2021	1,572,520	1,572,520
EXPRESS SCRIPTS 3.4% DUE 03-01-2027	1,298,717	1,298,717
GE CAP INTL FDG CO 2.342% DUE 11-15-2020	1,098,233	1,098,233
GE CAP INTL FDG CO 4.418% DUE 11-15-2035	1,256,351	1,256,351
GEN MTRS FINL CO FIXED 4.15% 06-19-2023	1,461,527	1,461,527
GOLDMAN SACHS 5.75% DUE 01-24-2022	2,198,771	2,198,771
JPMORGAN CHASE & 4.203% DUE 07-23-2029	1,993,920	1,993,920
JUNIPER NETWORKS 4.5% DUE 03-15-2024	957,061	957,061
KROGER CO 4 DUE 02-01-2024	1,388,651	1,388,651
LOCKHEED MARTIN 4.7% DUE 05-15-2046	677,320	677,320
MOODYS CORP 3.25% DUE 06-07-2021	1,605,783	1,605,783
MORGAN STANLEY 3.875% DUE 01-27-2026	1,267,982	1,267,982
MORGAN STANLEY 4.3% DUE 01-27-2045	654,742	654,742
NORFOLK SOUTHN 5.1% DUE 08-01-2118	686,858	686,858
PACIFICORP 4.125% DUE 01-15-2049	885,678	885,678

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
PENSKE TRUCK 4.125% DUE 08-01-2023	1,397,528	1,397,528
PVTPL COX COMMUNICATIONS INC NEW NT 144A3.25% DUE 12-15-2022 BEO	1,700,804	1,700,804
PVTPL CVS HEALTH CORP PASSTHRU CTF 7.507 DUE 01-10-2032	1,968,014	1,968,014
PVTPL FERGUSON FIN PLC 4.5% 10-24-2028	1,130,865	1,130,865
PVTPL FIVE CORNERS FDG TR SECS 3C7 4.419 DUE 11-15-2023	1,131,657	1,131,657
PVTPL HALFMOON PARENT INC 4.125% 11-15-2025	935,681	935,681
PVTPL KKR GROUP FIN CO II LLC 5.5 DUE 02-01-2043	1,270,855	1,270,855
PVTPL LIBERTY MUT GROUP INC GTD SR NT 144A 4.25% DUE 06-15-2023 BEO	1,008,216	1,008,216
PVTPL ONCOR ELEC DELIVERY CO LLC 3.7% DUE 11-15-2028	798,350	798,350
RLTY INC CORP 3.25 DUE 10-15-2022	1,435,871	1,435,871
SEMPRA ENERGY 2.9% DUE 02-01-2023	388,680	388,680
SOUTHERN CO 3.25% DUE 07-01-2026	1,124,105	1,124,105
SUNOCO LOGISTICS 3.9% DUE 07-15-2026	877,340	877,340
UNITEDHEALTH GROUP 3.5% DUE 02-15-2024	956,080	956,080
UTD AIRLS PASS 2.875% DUE 04-07-2030	2,435,319	2,435,319
VA ELEC & PWR CO 3.15% DUE 01-15-2026	1,158,856	1,158,856
VENTAS RLTY LTD PARTNERSHIP 4.4% 01-15-2029	1,324,350	1,324,350
VERIZON COMMUNICATIONS 4.522% 09-15-2048	664,513	664,513
VOYA FINL INC 3.125% DUE 07-15-2024	1,019,328	1,019,328
WELLTOWER INC 3.95% 09-01-2023	1,331,309	1,331,309

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
FED NATL MTG ASSN GTD MTG POOL #AL4316 7.00 10-15-2038 BEO	162,104	162,104
FEDERAL HOME LN MTG CORP POOL #G07505 7%02-01-2039 BEO	262,039	262,039
FEDERAL HOME LN MTG CORP POOL #G07930 3%06-01-2043 BEO	2,171,561	2,171,561
FEDERAL HOME LN MTG CORP POOL #G60587 4%02-01-2046 BEO	2,987,169	2,987,169
FEDERAL HOME LN MTG CORP POOL #G60658 3.5% 07-01-2046 BEO	2,356,355	2,356,355
FEDERAL HOME LN MTG CORP POOL #J13715 3.5% 12-01-2020 BEO	1,205	1,205
FEDERAL HOME LN MTG CORP POOL #J20909 3.5% 10-01-2022 BEO	4,885	4,885
FEDERAL HOME LN MTG CORP POOL #Z40117 3%04-01-2045 BEO	4,276,936	4,276,936
FEDERAL HOME LN MTG CORP POOL #Z40126 6%04-01-2036 BEO	4,478,147	4,478,147
FEDERAL NATL MTG ASSN GTD MTG POOL #AH8966 3.5% 03-01-2021 BEO	3,579	3,579
FEDERAL NATL MTG ASSN GTD MTG POOL #AK7791 4.5% 03-01-2042 BEO	153,935	153,935
FEDERAL NATL MTG ASSN GTD MTG POOL #AL3757 5% 03-01-2027 BEO	55,497	55,497
FHLMC GOLD G67703 3.5% 04-01-2047	4,195,866	4,195,866
FHLMC MULTICLASS SER 3777 CL DA 3.5 10-15-2024	23,266	23,266
FNMA POOL #888009 6.5% 12-01-2034 BEO	1,126,985	1,126,985
FNMA POOL #AE2033 3.5% 09-01-2020 BEO	9,310	9,310
FNMA POOL #BJ0644 3.5% 03-01-2048 BEO	5,863,956	5,863,956
FNMA POOL #BM1105 5% 07-01-2041 BEO	592,833	592,833
FNMA POOL #BM1937 3.5% 05-01-2047 BEO	2,132,525	2,132,525
FNMA POOL #BM3694 4% 11-01-2037 BEO	4,609,429	4,609,429

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
FNMA POOL #BM3719 4.5% 12-01-2045 BEO	5,090,575	5,090,575
FNMA POOL #BM3820 4% 02-01-2047 BEO	5,100,539	5,100,539
FNMA POOL #BM4144 5% 07-01-2047 BEO	4,751,406	4,751,406
FNMA POOL #MA0791 5% 07-01-2041 BEO	34,902	34,902
FNMA REMIC SER 2012-111 CL-B 7 DUE 10-25-2042 REG	76,595	76,595
GNMA POOL #AN2977 4.5% 09-20-2045 BEO	3,353,858	3,353,858
GNMA POOL #BB4699 4.5% 08-20-2047 BEO	4,311,647	4,311,647
BANK 2018-BNK14 SER 2008-BN14 CL ASB 4.185% 09-15-2060 REG	913,860	913,860
CMO COMM 2012-CCRE5 MTG TR MTG PASSTHRU CTF CL A-3 2.54% DUE 12-10-2045 REG	2,550,670	2,550,670
CMO WFRBS COML MTG TR 2012-C10 WFRBS MTGTR 2012-C10 CL A3 2.875 12-15-45	1,698,451	1,698,451
GS MTG SECS TR 2.86% DUE 06-10-2046	986,433	986,433
GS MTG SECS TR 3.377% DUE 05-10-2045	2,457,292	2,457,292
J P MORGAN CHASE COML MTG SECS 2012-CBX PASSTHRU CTF CL A-4 3.4834 06-15-204	2,329,266	2,329,266
STORE MASTER FDG I LLC 14-1 NET LEASE MTG NT 144A 4.21000003815% DUE 4-20-4	912,700	912,700
UBS COML MTG TR SER 2018-C10 CLS A4 FLTG RT DUE 05-15-2051	2,234,866	2,234,866
UBS COMMERCIAL MORTGAGE TRUSTSER 2018-C13 CL ASB 4.241% 10-15-2051	1,317,115	1,317,115
ALLY MASTER OWNER SER-2018-4 CL-A 3.3% 07-17-2023 REG	3,019,269	3,019,269
FORD CR FLOORPLAN MASTER OWNER TR A SER 2018-3 CLASS A1 3.52% DUE 10-15-	1,097,654	1,097,654
HONDA AUTO RECEIVABLES 2018-3 OWNER ASSET BACKED NT CL A-3 2.95% DUE 08-22-2	1,601,006	1,601,006
PVTPL ARI FLEET LEASE TR SER 2018-A CL A-2 2.55% 10-15-2026	1,517,768	1,517,768

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
PVTPL CCG RECEIVABLES TR 2018-2 ASSET BACKED NT CL A-2 3.09% 12-14-2025	2,064,091	2,064,091
PVTPL IINVITATION HOMES SER 2018-SFR1 CLS A FLTG 03-17-2037 BEO	607,831	607,831
PVTPL NEXTGEAR FLOORPLAN MASTER OWNER TRUST SER 2017-2A CL A1 FRN 10-17-20	1,603,310	1,603,310
PVTPL PROGRESS RESIDENTIAL TRUST SER 2018-SFR3 CL A 3.88% DUE 10-17-2035 BEO	1,184,397	1,184,397
PVTPL WENDYS FDG LLC SER 2018-1A CL A-2-I 3.573% 03-15-2048	1,243,820	1,243,820
SMALL BUSINESS 2.57% DUE 11-01-2036	1,057,197	1,057,197
SMALL BUSINESS ADMIN GTD DEV PARTN CTF SER 2018-20H CL 1 3.58% 08-01-2038 R	2,032,808	2,032,808
SMALL BUSINESS ADMIN GTD DEV PARTN CTF SR-2018-20B CL-1 3.22% 02-01-2038	2,336,168	2,336,168
SMALL BUSINESS ADMIN GTD DEV SER 2015-20E CL 1 2.77% DUE 05-01-2035	1,267,255	1,267,255
TOYOTA AUTO RECEIVABLES 2018-C ASSET BACKED NT CL A-3 3.29% DUE 12-15-2022	1,310,167	1,310,167
VERIZON OWNER TR 2018-A SR 18-A CL A1A 3.23% 04-20-2023	2,071,626	2,071,626
PVTPL CMO J P MORGAN MTG TR SER-18-8 CL-A15 VAR 01-25-2049 BEO	1,378,633	1,378,633
PVTPL J P MORGAN MTG SER 18-4 CL A15 VAR 10-25-2048	1,488,738	1,488,738
PVTPL J P MORGAN MTG TR 2016-4 MTG PASS THRU CTF CL A-5 VAR RT 10-25-2046	1,126,445	1,126,445
PVTPL J P MORGAN MTG TR SER 2017-4 CL A-5 VAR 11-25-2047	998,630	998,630

**TY 2018 Investments Corporate Stock Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
#REORG/ANTERO CASH AND STOCK MERGER 2W1HAR2 MIDSTREAM 03-13-2019	1,316,874	1,316,874
#REORG/ANTERO MIDST MANDATORY EXCHANGE ANTERO 2W1HAR2 03-13-2019	242,069	242,069
#REORG/DOMINION MIDSTREAM STOCK MERGER DOMINION 2280211 01-28-2019	229,090	229,090
#REORG/ENLINK MIDSTREAM STOCK MERGER ENLINK 2U1GAK1 01-28-2019	820,476	820,476
#REORG/WESTERN GAS NAME CHANGE 2W1EAE2 WESTN MIDSTREAM 02-28-2019	438,550	438,550
#REORG/WESTERN GAS STOCK MERGER 2W1EAE2 WESTN MIDSTREAM 02-28-2019	2,635,912	2,635,912
ANDEAVOR LOGISTICS LP COM UNIT LTD PARTNERSHIP INT	2,098,562	2,098,562
CHENIERE ENERGY INC COM NEW	856,538	856,538
KINDER MORGAN INC DEL COM	443,236	443,236
MLP BP MIDSTREAM PARTNERS LP UNIT LTD PARTNERSHIP INT	426,759	426,759
MLP BUCKEYE PARTNERS L P UNIT LTD PARTNERSHIP INTS	1,125,856	1,125,856
MLP DCP MIDSTREAM LP COMMON UNITS	168,768	168,768
MLP ENERGY TRANSFER LP COMMON UNITS REP LIMITED PTNR INTERESTS	4,921,201	4,921,201
MLP ENTERPRISE PRODS PARTNERS L P COM UNIT	4,693,100	4,693,100
MLP EQM MIDSTREAM PARTNERS LP COM UNITS REPR LIMITED PARTNER INTER	2,821,414	2,821,414
MLP MAGELLAN MIDSTREAM PARTNERS LP COM UNIT REPSTG LTD PARTNER INT	4,493,418	4,493,418
MLP MPLX LP COM UNIT REPSTG LTD PARTNER INT .	3,575,673	3,575,673
MLP NOBLE MIDSTREAM PARTNERS LP COM UNITREPSTG LTD PARTNER INT	366,066	366,066
MLP PHILLIPS 66 PARTNERS LP LP	1,806,982	1,806,982
MLP PLAINS ALL AMERICAN PIPELINE L.P. UNIT LTD PARTNERSHIP INT	4,152,709	4,152,709
MLP SHELL MIDSTREAM PARTNERS L P UNIT LTD PARTNERSHIP INT	1,326,945	1,326,945
ONEOK INC COM STK	2,899,866	2,899,866
TALLGRASS ENERGY LP	1,707,159	1,707,159
TARGA RES CORP COM	1,200,258	1,200,258
WILLIAMS CO INC COM	2,924,933	2,924,933
MFO ABERDEEN FDS EMERGING MKTS FD INSTL CL	16,990,976	16,990,976
MFO DFA EMERGING MARKETS VALUE	16,937,594	16,937,594
MFO NUVEEN INVT FDS INC REAL ESTATE SECSFD CL I	24,806,946	24,806,946
MFC ISHARES TR MSCI EAFE ETF	74,395,789	74,395,789
MFC ISHARES TR CORE S&P SMALL-CAP ETF	32,830,715	32,830,715

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MFC SPDR S&P 500 ETF TRUST UNITS SER 1 S&P	91,690,150	91,690,150
MFO PIMCO FDS EMERGING MARKETS LOCAL CURRENCY AND BOND INSTL CLASS	17,266,264	17,266,264
MFO VANGUARD FXD INC SECS FD INC INFLATION-PROTECTED SECS FD INSTL SH	33,589,546	33,589,546
MFO PIMCO INTERNATIONAL BOND FUND (U.S. DOLLAR-HEDGED) INST	17,086,887	17,086,887
MFO WELLS FARGO FDS INTL BD FD INSTL CL MFO WELLS FARGO FUNDS INTL BONDINSTL	17,416,008	17,416,008
MFO BAIRD FDS INC AGGREGATE BD FD INSTL CL SHS	48,814,443	48,814,443
MFO HOTCHKIS & WILEY FDS HI YIELD FD CL	41,521,491	41,521,491
MFO CREDIT SUISSE COMMODITY RETURN STRATEGY FUND INSTITUTIONAL SHARES	16,127,450	16,127,450



**TY 2018 Investments Government Obligations Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913**US Government Securities - End  
of Year Book Value:**

55,208,209

**US Government Securities - End  
of Year Fair Market Value:**

55,208,209

**State & Local Government  
Securities - End of Year Book  
Value:**

4,341,700

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

4,341,700

**TY 2018 Investments - Other Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
ANCHOR BOLT	FMV	3,619,211	3,619,211
ANCHORAGE	FMV	4,646,494	4,646,494
BALYASNY ATLAS	FMV	5,468,214	5,468,214
BC ALL BLUE	FMV	19,863	19,863
BRACEBRIDGE	FMV	5,290,125	5,290,125
CAPULA	FMV	5,161,390	5,161,390
CHATHAM	FMV	3,900,294	3,900,294
DAVIDSON KEMPNER	FMV	5,793,536	5,793,536
HUDSON BAY	FMV	3,718,784	3,718,784
INVESTMENT INTEREST RECEIVABLE	FMV	2,386,451	2,386,451
LAKWOOD	FMV	4,205,586	4,205,586
LAURION	FMV	2,694,567	2,694,567
LUXOR	FMV	16,394	16,394
MIDOCEAN	FMV	4,393,728	4,393,728
SENATOR	FMV	4,295,832	4,295,832
STELLIAM	FMV	2,078,516	2,078,516
TIGER EYE	FMV	4,579,158	4,579,158
TURNER-AGASSI	FMV	2,525,911	2,525,911
WHITEBOX	FMV	4,889,566	4,889,566
KAYNE ANDERSON	FMV	7,295,291	7,295,291
HARBOR GROUP	FMV	4,885,276	4,885,276
FIRST LIGHT	FMV	6,580,954	6,580,954
WEISS	FMV	5,075,752	5,075,752
THIRD POINT	FMV	3,545,122	3,545,122
GRAHAM	FMV	4,683,714	4,683,714
TREND POINT	FMV	4,223,357	4,223,357

**TY 2018 Legal Fees Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	3,389	0		3,389

**TY 2018 Other Decreases Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913

<b>Description</b>	<b>Amount</b>
UNREALIZED GAIN/LOSS ON INVESTMENTS	40,126,802

**TY 2018 Other Expenses Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	111	0		111
DUES AND SUBSCRIPTIONS	595	0		595
PUBLIC RELATIONS	180,948	0		182,219
EXECUTIVE COSTS	28,816	0		49,057
TRAINING AND EDUCATION	2,791	0		2,791
MISCELLANEOUS	768	0		663
EVENTS	101,039	0		101,039
ADMINISTRATIVE COSTS	52,821	0		49,987
DEDUCTIONS FROM PUBLICLY TRADED PARTNERSHIPS & OTHER PASS-THRU INVESTMENTS	0	257,808		0

**TY 2018 Other Income Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME/LOSS FROM PUBLICLY TRADED PARTNERSHIP INVESTMENTS		28,823	
INCOME/LOSS FROM INVESTMENTS		21,217	
REALIZED FOREIGN CURRENCY GAIN/LOSS	20,744		20,744
FEDERAL TAX BENEFIT	258,019		258,019

**TY 2018 Other Liabilities Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
DEFERRED TAX LIABILITY	1,376,976	566,956

**TY 2018 Other Professional Fees Schedule****Name:** DENNIS & PHYLLIS WASHINGTON FOUNDATION**EIN:** 36-3606913

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING FEES	8,813	0		8,813
INVESTMENT MANAGEMENT FEES	1,388,966	1,384,464		0
OTHER INVESTMENT FEES	18,600	18,600		0
GRANT CONSULTANTS	50,000	0		50,000



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information

OMB No 1545-0047  
**2018**

**Name of the organization**  
DENNIS & PHYLLIS WASHINGTON FOUNDATION

**Employer identification number**  
36-3606913

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

- 501(c)( ) (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**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> DENNIS & PHYLLIS WASHINGTON FOUNDATION	<b>Employer identification number</b> 36-3606913
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**Part I** **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MODERN MACHINERY PO BOX 16660 MISSOULA, MT 59808	\$ 216,455	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	MONTANA RAIL LINK PO BOX 16390 MISSOULA, MT 59808	\$ 1,221,582	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	MONTANA RESOURCES 600 SHIELD AVENUE BUTTE, MT 59701	\$ 645,747	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	DENNIS & PHYLLIS WASHINGTON PO BOX 16630 MISSOULA, MT 59808	\$ 75,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> DENNIS & PHYLLIS WASHINGTON FOUNDATION	<b>Employer identification number</b> 36-3606913
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**Part II Noncash Property**

<b>(a)</b> No. from Part I	<b>(b)</b> Description of noncash property given	<b>(c)</b> FMV (or estimate) (See instructions)	<b>(d)</b> Date received
(See instructions) Use duplicate copies of Part II if additional space is needed			
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

<b>Name of organization</b> DENNIS & PHYLLIS WASHINGTON FOUNDATION	<b>Employer identification number</b> 36-3606913
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**Part III** *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed

(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
	_____	_____	_____
	_____	_____	_____

(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
	_____	_____	_____
	_____	_____	_____

(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
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____