

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  
**2019**  
**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019**

Name of foundation WOLF MOUNTAIN FOUNDATION		<b>A Employer identification number</b> 84-1524399	
Number and street (or P.O. box number if mail is not delivered to street address) 16581 E 121ST CIRCLE DR	Room/suite	<b>B Telephone number</b> (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code BRIGHTON, CO 80603		<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 checked="" 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) ▶ \$ <u>27,839,865</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(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)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	761,599	757,542		
	<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	404,244			
	<b>b</b> Gross sales price for all assets on line 6a	12,989,252			
	<b>7</b> Capital gain net income (from Part IV, line 2)		404,244		
	<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)	1,001	1,001			
<b>12 Total.</b> Add lines 1 through 11	1,166,844	1,162,787			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	25,000			25,000
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	1,843			1,843
	<b>b</b> Accounting fees (attach schedule)	2,235			2,235
	<b>c</b> Other professional fees (attach schedule)	139,996	139,996		
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	33,957	11,335		
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	4,333			4,333
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	2,850	2,850		
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	210,214	154,181		33,411
	<b>25</b> Contributions, gifts, grants paid	1,285,000			1,285,000
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,495,214	154,181		1,318,411	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-328,370				
<b>b Net investment income</b> (if negative, enter -0-)		1,008,606			
<b>c Adjusted net income</b> (if negative, enter -0-)			0		

**Part II Balance Sheets** 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 . . . . .	146,809	202,926	202,926
	<b>2</b> Savings and temporary cash investments . . . . .	1,997,437	607,581	607,581
	<b>3</b> Accounts receivable ▶ <u>1,300</u>			
	Less: allowance for doubtful accounts ▶ _____	1,300	1,300	1,300
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<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)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	18,408,397	19,413,766	27,028,058
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<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) . . . . .				
<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)	20,553,943	20,225,573	27,839,865	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<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 ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	20,553,943	20,225,573	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	20,553,943	20,225,573		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	20,553,943	20,225,573		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	20,553,943
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-328,370
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	20,225,573
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	20,225,573

**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>1 a</b> PUBLICLY TRADED SECURITIES	P		
<b>b</b> PUBLICLY TRADED SECURITIES	P		
<b>c</b> CAPITAL GAIN DISTRIBUTIONS	P		
<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> 5,495,793		5,668,187	-172,394
<b>b</b> 7,450,897		6,916,821	534,076
<b>c</b> 42,562			42,562
<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>			-172,394
<b>b</b>			534,076
<b>c</b>			42,562
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	<b>2</b>	404,244
<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				<b>3</b>	-172,394

**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))
2018	1,240,652	27,042,768	0.045877
2017	1,306,785	26,869,216	0.048635
2016	1,390,095	26,063,129	0.053336
2015	1,284,977	28,672,392	0.044816
2014	1,183,936	26,813,051	0.044155

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.236819
<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	<b>3</b>	0.047364
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	26,678,883
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,263,619
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	10,086
<b>7</b> Add lines 5 and 6	<b>7</b>	1,273,705
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,318,411

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 calculation. Includes sub-rows 6a-6d for credits. Total amount owed is 5,514, with 5,514 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question text, 'Yes', and 'No' checkboxes. Includes questions about political activities, liquidation, and state reporting.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, 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 for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.



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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BNY MELLON WEALTH MANAGEMENT 6150 SHERRY LANE DALLAS, TX 75225	INVESTMENT MGMT	137,849

**Total** number of others receiving over \$50,000 for professional services. . . . . ▶

**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> NO DIRECT CHARITABLE ACTIVITIES WERE PERFORMED DURING THE YEAR	0
<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> NONE	0
<b>2</b>	
<b>3</b> All other program-related investments. See instructions.	

**Total.** Add lines 1 through 3 . . . . . ▶

**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>	26,152,347
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	931,513
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	1,300
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	27,085,160
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<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>	27,085,160
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	406,277
<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>	26,678,883
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	1,333,944

**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>	1,333,944
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	10,086
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	10,086
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	1,323,858
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	1,323,858
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<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>	1,323,858

**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>	1,318,411
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<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>	1,318,411
<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>	10,086
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,308,325

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				1,323,858
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			1,304,626	
<b>b</b> Total for prior years: 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>1,318,411</u>				
<b>a</b> Applied to 2018, but not more than line 2a			1,304,626	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				13,785
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<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				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				1,310,073
<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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2a** 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				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<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 . . . . .					

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** "Assets" alternative test—enter:

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

**c** "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) 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).) NONE

**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. NONE

**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 email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**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>				1,285,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				0





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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PIERCE MANGURIAN 16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	BOARD CHAIR 1.00	0	0	0
NORMA SHUTTS 16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	ASST SECTREAS 5.00	5,000	0	0
RENEE WRIGHT 16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	PRESIDENT 10.00	5,000	0	0
MARCIA LLOYD 16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	DIRECTOR 1.00	5,000	0	0
DIANE CASTENS 16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	SECTREAS 5.00	5,000	0	0
EMILY BOGAR 16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	VICE PRES 5.00	5,000	0	0

**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>				
ALBUQUERQUE CHRISTIAN CHILDRENS HO 5700 WINTER HAVEN RD NW ALBUQUERQUE, NM 87120	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
BEN RICHEY BOYS RANCHPO BOX 6839 ABILENE, TX 79608	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
BIG SPRINGS RANCH FOR CHILDREN 10664 US HWY 83 N LEAKEY, TX 78873	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,285,000

**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>				
BOLES CHILDRENS HOME7065 LOVE QUINLAN, TX 754744609	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
BOYS AND GIRLS COUNTRY 18806 ROBERTS RD HOCKLEY, TX 77447	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
BOYSVILLEPO BOX 369 CONVERSE, TX 78109	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,285,000



**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>				
CHILDREN AT HEART FOUNDATION 1301 N MAYS ST ROUND ROCK, TX 78664	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
FOSTERS HOMEPO BOX 978 STEPHENVILLE, TX 76401	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
HIGH PLAINS CHILDRENS HOME 11461 S WESTERN AMARILLO, TX 791184119	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,285,000

**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>				
HILL COUNTRY YOUTH RANCH PO BOX 67 INGRAM, TX 78025	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
LITTLE LIGHT HOUSE 5120 E 36TH ST TULSA, OK 741355228	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
MIRACLE FARM 10802 FM 2621 BRENHAM, TX 778330164	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,285,000

**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>				
MOUNTAIN STATES CHILDRENS HOME PO BOX 1097 LONGMONT, CO 80502	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
NEW MEXICO BAPTIST CHILDRENS HOME PO BOX 629 PORTALES, NM 88130	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	72,500
NEW MEXICO CHRISTIAN CHILDRENS HOM 1356 NM 236 PORTALES, NM 88130	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
<b>Total . . . . .</b>	<b>▶ 3a</b>			1,285,000

**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>				
PLEASANT HILLS CHILDRENS HOME PO BOX 1177 FAIRFIELD, TX 75840	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
SUNNY GLEN CHILDRENS HOME PO BOX 1373 SAN BENITO, TX 785869903	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
SUNSHINE ACRES CHILDRENS HOME 3405 N HIGLEY RD MESA, AZ 85215	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,285,000

**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>				
TEXAS BOYS RANCH PO BOX 5665 LUBBOCK, TX 79408	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	62,500
WEST TEXAS BOYS RANCH 10223 BOYS RANCH RD SAN ANGELO, TX 76904	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	72,500
FAITHWORKS OF THE INNER CITY PO BOX 95106 OKLAHOMA CITY, OK 73143	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,285,000

**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)				
<i>a Paid during the year</i>				
URBAN YOUTH MINISTRIES PO BOX 460429 AURORA, CO 80046	NONE	PC	TO CARRY OUT THE ORGANIZATIONS EXEMPT PURPOSES	5,000
<b>Total . . . . . ▶ 3a</b>				1,285,000

**TY 2019 Accounting Fees Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	2,235	0	0	2,235

**TY 2019 Contractor Compensation Explanation****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399

<b>Contractor</b>	<b>Explanation</b>
BNY MELLON WEALTH MANAGEMENT	INVESTMENT MANAGEMENT FEES BASED ON A PERCENTAGE OF ASSETS UNDER MANAGEMENT.



**TY 2019 Investments Corporate Stock Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
BNY MELLON	19,067,636	21,714,901
INVESTMENT IN GREENBRIAR INC	346,130	5,313,157

**TY 2019 Legal Fees Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	1,843	0	0	1,843

**TY 2019 Other Expenses Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE EXPENSE	1,206	1,206	0	0
OFFICE EXPENSE	1,215	1,215	0	0
BANK CHARGES	429	429	0	0

**TY 2019 Other Income Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BNY MELLON-OTHER INCOME	1,001	1,001	0

**TY 2019 Other Professional Fees Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT EXPENSES	2,147	2,147	0	0
INVESTMENT MANAGEMENT FEES	137,849	137,849	0	0

**TY 2019 Taxes Schedule****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FEDERAL TAXES	22,622	0	0	0
FOREIGN TAXES	11,335	11,335	0	0

**TY 2019 TransfersFrmControlledEntities****Name:** WOLF MOUNTAIN FOUNDATION**EIN:** 84-1524399

Name	US / Foreign Address	EIN	Description	Amount
GREENBRIAR INC	16581 E 121ST CIRCLE DR BRIGHTON, CO 80603	59-1115940	DIVIDEND FROM 100 OWNED C-CORPORATION	200,000
<b>Total</b>				