

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Dennis R Washington Foundation Inc	\$72,861,463	\$4,918,149		\$4,918,149
Treacy Company	\$28,641,989	\$1,933,334		\$1,933,334
Billings Clinic	\$22,853,843	\$1,542,634		\$1,542,634
St Vincent Healthcare	\$21,907,561	\$1,478,760		\$1,478,760
Benefis Hospitals Inc	\$17,672,584	\$1,192,899		\$1,192,899
Bozeman Deaconess Health Services	\$11,185,114	\$754,995		\$754,995
Kalispell Regional Medical Center Inc	\$10,485,129	\$707,746		\$707,746
Gianforte Fam Charitable Tr	\$9,861,381	\$665,643		\$665,643
Community Medical Center Inc	\$9,819,324	\$662,804		\$662,804
St Peters Community Hospital	\$9,729,070	\$656,712		\$656,712
Whitefish Credit Union Assn	\$8,237,743	\$556,048		\$556,048
Flathead Electric Cooperative Inc	\$7,986,615	\$539,097		\$539,097
Montana Higher Education Student Assistance Corporation	\$5,582,824	\$376,841		\$376,841
Foundation For Christian Schools	\$5,203,699	\$351,250		\$351,250
Central Asia Institute	\$4,576,450	\$308,910		\$308,910
Montana Childrens Home & Hospital	\$4,371,599	\$295,083		\$295,083
Human Resource Development Council Of District Ix Inc	\$4,176,767	\$281,932		\$281,932
Blackfoot Telephone Cooperative Inc	\$3,874,452	\$261,526		\$261,526
Frances Mahon Deaconess Hospital	\$3,868,958	\$261,155		\$261,155
Easter Seals-Goodwill Northern Rocky Mountain Inc	\$3,600,224	\$243,015		\$243,015
Town Pump Charitable Foundation	\$3,123,439	\$210,832		\$210,832
Marcus Daly Memorial Hospital Corporation	\$2,986,047	\$201,558		\$201,558
Upper Missouri G & T Electric Cooperative Inc	\$2,978,382	\$201,041		\$201,041
Northwest Horizons Inc	\$2,901,945	\$195,881		\$195,881
Lower Yellowstone Rural Electric Association Inc	\$2,839,347	\$191,656		\$191,656
Montana Credit Unions League Group Return	\$2,803,047	\$189,206		\$189,206
Western Montana Mental Health Center	\$2,716,842	\$183,387		\$183,387
Jane S Heman Foundation Inc	\$2,565,927	\$173,200		\$173,200

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Bozeman Deaconess Foundation	\$2,521,627	\$170,210		\$170,210
Stone Child College Corporation	\$2,421,102	\$163,424		\$163,424
St Lukes Community Hospital	\$2,317,200	\$156,411		\$156,411
Billings Food Bank Inc	\$2,251,065	\$151,947		\$151,947
Salish Kootenai College Inc	\$2,177,214	\$146,962		\$146,962
Brady County Water District	\$2,107,057	\$142,226		\$142,226
Interoperability Montana	\$2,079,548	\$140,369		\$140,369
Central Montana Electric Power Cooperative Inc	\$2,062,741	\$139,235		\$139,235
Missoula Electric Cooperative Inc	\$2,046,630	\$138,148		\$138,148
Sheridan Electric Co-Op Inc	\$1,971,291	\$133,062		\$133,062
Montana Rail Link Retiree Health Plan Collectively Bargained Tr	\$1,833,788	\$123,781		\$123,781
Memorial Hospital Association	\$1,784,208	\$120,434		\$120,434
Homeword Inc	\$1,772,169	\$119,621		\$119,621
St. Vincent Healthcare Foundation	\$1,746,226	\$117,870		\$117,870
Northern Montana Hospital	\$1,720,310	\$116,121		\$116,121
Montana Childrens Foundation	\$1,695,810	\$114,467		\$114,467
Vigilante Electric Cooperative Inc	\$1,676,748	\$113,180		\$113,180
Neighborhood Housing Services Inc Of Great Falls	\$1,645,568	\$111,076		\$111,076
National Forest Foundation	\$1,593,247	\$107,544		\$107,544
Student Assistance Foundation Of Montana	\$1,581,041	\$106,720		\$106,720
Easter Feals Housing Solutions Inc	\$1,553,527	\$104,863		\$104,863
Whitefish Lake Institute	\$1,513,864	\$102,186		\$102,186
Joint Powers Trust	\$1,457,461	\$98,379		\$98,379
Fort Belknap College Inc	\$1,437,999	\$97,065		\$97,065
Northern Montana Health Care Inc	\$1,401,532	\$94,603		\$94,603
Blackfeet Community College	\$1,383,794	\$93,406		\$93,406
St Johns Lutheran Hospital Inc	\$1,369,478	\$92,440		\$92,440
St Peters Community Hospital Foundation	\$1,321,758	\$89,219		\$89,219

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Yellowstone Boys & Girls Ranch	\$1,321,053	\$89,171		\$89,171
Glacier Electric Cooperative Inc	\$1,310,164	\$88,436		\$88,436
E H Mcleery Buffalo Wolf Foundation	\$1,307,268	\$88,241		\$88,241
Stranahan Research Institute Inc	\$1,300,603	\$87,791		\$87,791
Glendive Medical Center Inc	\$1,245,436	\$84,067		\$84,067
Partnership Health Center Inc	\$1,241,643	\$83,811		\$83,811
Community Hospital Of Anaconda	\$1,223,614	\$82,594		\$82,594
Natural Cemeteries	\$1,199,741	\$80,983		\$80,983
Broadwater Community Health Foundation Inc	\$1,194,682	\$80,641		\$80,641
North Valley Hospital Inc	\$1,186,718	\$80,103		\$80,103
Youth Dynamics Inc	\$1,154,855	\$77,953		\$77,953
Montana Health Network Health Insurance Plan & Trust	\$1,124,716	\$75,918		\$75,918
Ravalli County Electric Cooperative Inc	\$1,123,635	\$75,845		\$75,845
Cross Charitable Foundation Inc	\$1,094,705	\$73,893		\$73,893
Helena Community Credit Union	\$1,090,307	\$73,596		\$73,596
Park Electric Cooperative Incorporated	\$1,065,365	\$71,912		\$71,912
District Xi Human Resource Council Inc	\$1,063,301	\$71,773		\$71,773
American Legion	\$1,001,421	\$67,596		\$67,596
Boone & Crockett Club	\$988,945	\$66,754		\$66,754
Interbel Telephone Cooperative Inc	\$983,482	\$66,385		\$66,385
Mountain Plains Equity Group Inc	\$967,193	\$65,286		\$65,286
Mineral County Community Foundation	\$954,962	\$64,460		\$64,460
Treasure State Corporate Credit Union	\$951,923	\$64,255		\$64,255
Benefis Healthcare Foundation	\$939,955	\$63,447		\$63,447
American Prairie Foundation	\$923,543	\$62,339		\$62,339
Central Montana Foundation	\$921,084	\$62,173		\$62,173

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Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Hill County Electric Cooperative Inc	\$896,371	\$60,505		\$60,505
Immanuel Lutheran Corporation	\$885,230	\$59,753		\$59,753
Lincoln County Credit Union	\$876,385	\$59,156		\$59,156
Montana State University Alumni Association	\$856,830	\$57,836		\$57,836
Ravalli County Economic Development Authority	\$856,776	\$57,832		\$57,832
Jwalan Muktika School For Illumination	\$854,926	\$57,708		\$57,708
Billings Clinic Foundation	\$812,880	\$54,869		\$54,869
Soaring Eagle	\$809,758	\$54,659		\$54,659
Beartooth Electric Cooperative Inc	\$799,446	\$53,963		\$53,963
Salish Kootenai College Foundation Inc	\$795,761	\$53,714		\$53,714
Lincoln County Community Health Center Inc	\$795,606	\$53,703		\$53,703
Partners In Home Care Inc	\$791,104	\$53,400		\$53,400
Rialto Community Theatre Inc	\$786,289	\$53,075		\$53,075
Tordik Wildlife Foundation Inc	\$768,291	\$51,860		\$51,860
Frances Stafford Foundation Inc	\$762,002	\$51,435		\$51,435
Glasgow High School Educational Trust 2516 Via Tejon Suite 201	\$761,613	\$51,409		\$51,409
Little Big Horn College	\$752,987	\$50,827		\$50,827
Northern Rockies Radiation Oncology Center L L C	\$744,882	\$50,280		\$50,280
Missions United Inc	\$743,433	\$50,182		\$50,182
Bridger Bowl	\$742,868	\$50,144		\$50,144
North West Montana Veterans Stand Down	\$740,237	\$49,966		\$49,966
St Johns Foundation	\$736,098	\$49,687		\$49,687
O P & W E Edwards Foundation Inc	\$725,342	\$48,961		\$48,961
Riverstone Health Foundation	\$720,249	\$48,617		\$48,617
Davidson Family Foundation	\$701,528	\$47,353		\$47,353

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Hockaday Museum Of Art	\$691,092	\$46,649		\$46,649
Benefis Spectrum Medical Inc	\$673,772	\$45,480		\$45,480
Ecology Project International	\$665,133	\$44,896		\$44,896
Yellowstone Art Museum	\$653,059	\$44,081		\$44,081
Cancer Support Community Montana	\$644,588	\$43,510		\$43,510
Raf Auxiliary Foundation	\$638,531	\$43,101		\$43,101
Fallon Medical Complex Inc	\$633,081	\$42,733		\$42,733
Health Information Exchange Of Montana Inc	\$632,769	\$42,712		\$42,712
Zoomontana Inc	\$622,612	\$42,026		\$42,026
Lincoln Electric Cooperative Inc	\$621,024	\$41,919		\$41,919
Liberty County Hospital And Nursing Home Inc	\$612,144	\$41,320		\$41,320
Northern Telephone Cooperative Inc	\$602,601	\$40,676		\$40,676
River And Plains Society Inc	\$597,896	\$40,358		\$40,358
Northern Rockies Medical Center Inc	\$594,213	\$40,109		\$40,109
Mountain-Pacific Quality Health Foundation-Wyoming	\$576,323	\$38,902		\$38,902
Flathead Community Foundation Inc	\$573,589	\$38,717		\$38,717
Norval Electric Cooperative Inc	\$567,764	\$38,324		\$38,324
Habitat For Humanity International Inc	\$563,709	\$38,050		\$38,050
Alternatives	\$558,066	\$37,669		\$37,669
Education Foundation For Billings Public Schools	\$551,615	\$37,234		\$37,234
Daniels Memorial Hospital Association	\$549,339	\$37,080		\$37,080
Big Sandy Medical Center Inc	\$546,564	\$36,893		\$36,893
Billings Community Foundation	\$544,698	\$36,767		\$36,767
Yellowstone Baptist College Inc	\$539,553	\$36,420		\$36,420
Capital Opportunities Inc	\$534,571	\$36,084		\$36,084
Montana State University-Northern Foundation	\$527,070	\$35,577		\$35,577

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Watson Children'S Shelter, Inc.	\$526,996	\$35,572		\$35,572
New Day Inc	\$521,641	\$35,211		\$35,211
Mha An Association Of Montana Health Care Providers	\$520,047	\$35,103		\$35,103
McCone Electric Co-Op Inc	\$507,256	\$34,240		\$34,240
Great Falls Pre-Release Inc	\$500,508	\$33,784		\$33,784
The Prbb Foundation	\$484,160	\$32,681		\$32,681
Montana Horse Sanctuary	\$476,543	\$32,167		\$32,167
Bear Paw Credit Union	\$476,102	\$32,137		\$32,137
Fort Peck Community College	\$472,201	\$31,874		\$31,874
4-H Clubs & Affiliated 4-H Organizations	\$466,814	\$31,510		\$31,510
Glacier Community Health Center Inc	\$462,821	\$31,240		\$31,240
Flegel Scholarship Tr	\$453,625	\$30,620		\$30,620
Montana Homeownership Network Inc	\$452,006	\$30,510		\$30,510
Sun River Electric Cooperative Inc	\$443,726	\$29,952		\$29,952
Livingston Healthcare	\$439,607	\$29,673		\$29,673
Daniels Memorial Hospital Foundation Inc	\$438,724	\$29,614		\$29,614
Greater Ravalli County Foundation	\$435,161	\$29,373		\$29,373
Headwaters Economics Inc	\$430,634	\$29,068		\$29,068
Pondera Medical Center	\$427,867	\$28,881		\$28,881
Center For National Independence In Politics	\$422,264	\$28,503		\$28,503
Missoula Food Bank Inc	\$417,078	\$28,153		\$28,153
Bigfork Center For The Performing Arts Foundation Ltd	\$405,188	\$27,350		\$27,350
Interfaith Hospitality Network Yellowstone County	\$400,172	\$27,012		\$27,012
Hi-Line Pool & Recreation Foundation Inc	\$396,799	\$26,784		\$26,784
Montana Food Bank Network Inc.	\$392,723	\$26,509		\$26,509
Missoula Community Health Services Inc	\$390,831	\$26,381		\$26,381
Sussex School Inc	\$388,498	\$26,224		\$26,224

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Southeast Electric Cooperative Inc	\$388,446	\$26,220		\$26,220
Thomas Jefferson Charter School	\$387,093	\$26,129		\$26,129
Florence Crittenton Home & Services	\$386,182	\$26,067		\$26,067
Northeast Montana Stat Air Ambulance Cooperative	\$384,502	\$25,954		\$25,954
Indian Law Resource Center	\$381,149	\$25,728		\$25,728
Big Horn County Memorial Hospital And Health Care Foundation	\$377,011	\$25,448		\$25,448
The University Of Montana Western Foundation	\$376,016	\$25,381		\$25,381
Butte Silver Bow Primary Health Care Clinic Inc	\$375,866	\$25,371		\$25,371
Community Health Partners Inc	\$375,708	\$25,360		\$25,360
Montana Energy Research And Development Institute Inc	\$371,386	\$25,069		\$25,069
Aware Inc	\$367,875	\$24,832		\$24,832
Human Resources Council District Xii	\$363,279	\$24,521		\$24,521
Ravalli County Council On Aging	\$362,612	\$24,476		\$24,476
Big Flat Electric Cooperative Inc	\$362,370	\$24,460		\$24,460
Missoula Area Agency On Aging	\$354,414	\$23,923		\$23,923
Big Horn Hospital Association	\$354,011	\$23,896		\$23,896
Marias River Electric Cooperative Inc	\$352,285	\$23,779		\$23,779
Grizzly Discovery Center A Not- For-Profit Corporation	\$347,839	\$23,479		\$23,479
Montana Association For The Blind Inc	\$344,366	\$23,245		\$23,245
Montana Land Reliance	\$343,237	\$23,168		\$23,168
Montana Dental Association Group Benefits Trust	\$342,124	\$23,093		\$23,093
Montana Wilderness Association, Inc.	\$336,022	\$22,681		\$22,681
Glacier Affordable Housing Foundation	\$334,805	\$22,599		\$22,599
Montana Cancer Consortium	\$334,588	\$22,585		\$22,585
Madison Valley Medical Center Foundation Inc	\$330,210	\$22,289		\$22,289

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American Simmental Association	\$328,415	\$22,168		\$22,168
Flathead Industries	\$328,266	\$22,158		\$22,158
Powell County Memorial Hospital Association	\$327,445	\$22,103		\$22,103
Gallatin Valley Land Trust	\$326,448	\$22,035		\$22,035
Montana State University Book Store Inc	\$325,296	\$21,957		\$21,957
Montana Community Development Corporation	\$324,674	\$21,915		\$21,915
Girl Scouts Of Montana & Wyoming	\$321,095	\$21,674		\$21,674
Opportunity Resources Inc	\$317,323	\$21,419		\$21,419
Whitefish Community Aquatics And Health Center	\$315,557	\$21,300		\$21,300
3 Rivers Telephone Cooperative Inc	\$315,455	\$21,293		\$21,293
Western Montana Mental Health Center	\$314,533	\$21,231		\$21,231
Madison Valley Hospital Association	\$310,176	\$20,937		\$20,937
Bsw Inc	\$306,637	\$20,698		\$20,698
Friends Of The Madison Valley Public Library	\$301,785	\$20,370		\$20,370
Meagher County Senior Citizens	\$300,672	\$20,295		\$20,295
Adventure Cycling Association	\$296,571	\$20,019		\$20,019
Whitefish School District Education Foundation	\$296,418	\$20,008		\$20,008
Nance Family Foundation Inc	\$294,652	\$19,889		\$19,889
Manhattan Christian School	\$294,496	\$19,878		\$19,878
Rocky Boy Health Board	\$294,338	\$19,868		\$19,868
West Care Health And Welfare Benefit Trust	\$288,828	\$19,496		\$19,496
Northwest Montana Human Resources, Inc.	\$282,891	\$19,095		\$19,095
Livingston Healthcare Foundation	\$281,271	\$18,986		\$18,986
Montana First Credit Union	\$280,922	\$18,962		\$18,962
Prickly Pear Land Trust	\$279,157	\$18,843		\$18,843

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Greater Missoula Family Young Mens Christian Association	\$274,852	\$18,553		\$18,553
North Central Independent Living Services	\$274,770	\$18,547		\$18,547
Big Hole Watershed Committee	\$274,695	\$18,542		\$18,542
Boy Scouts Of America	\$274,055	\$18,499		\$18,499
Lewistown Art Center	\$273,295	\$18,447		\$18,447
Big Sky Youth Education Foundation	\$271,766	\$18,344		\$18,344
Beartooth Resource Conservation And Development Area Inc	\$271,537	\$18,329		\$18,329
The Biomimicry Institute	\$268,529	\$18,126		\$18,126
Girl Scouts Of Montana & Wyoming	\$267,966	\$18,088		\$18,088
Stillwater Hospital Association Inc	\$266,973	\$18,021		\$18,021
Geyser Education Foundation Inc	\$265,216	\$17,902		\$17,902
Kidsports	\$265,181	\$17,900		\$17,900
Boyd Andrew Community Services	\$262,962	\$17,750		\$17,750
Youth With A Mission Of Montana A Corporation	\$259,677	\$17,528		\$17,528
Lakeside Qru Inc	\$256,416	\$17,308		\$17,308
Community Counseling And Correctional Services Inc	\$255,330	\$17,235		\$17,235
James And Chloe Gilman Charitable Foundation Inc	\$254,904	\$17,206		\$17,206
Mission Valley Aquatics	\$254,740	\$17,195		\$17,195
Center For Mental Health	\$254,079	\$17,150		\$17,150
Mission Valley Christian Academy Inc	\$251,351	\$16,966		\$16,966
Little Basin Creek Volunteer Fire Company	\$250,431	\$16,904		\$16,904
Great Falls Rescue Mission	\$249,461	\$16,839		\$16,839
West Yellowstone Economic Development Council Inc	\$247,690	\$16,719		\$16,719
St Johns Lutheran Hospital Foundation Inc	\$243,300	\$16,423		\$16,423
Ruby Valley Hospital	\$242,792	\$16,388		\$16,388
Family Promise Of Gallatin Valley Inc	\$241,590	\$16,307		\$16,307
National Center For Appropriate Technology, Inc.	\$240,850	\$16,257		\$16,257
Opportunities Inc	\$239,520	\$16,168		\$16,168

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West Yellowstone Ski Education Foundation	\$238,477	\$16,097		\$16,097
Heritage Capital Fund	\$238,012	\$16,066		\$16,066
Summit Credit Union	\$236,652	\$15,974		\$15,974
Montana Arts	\$235,543	\$15,899		\$15,899
Reach Out & Care Wheels Inc	\$232,531	\$15,696		\$15,696
Ravalli Head Start Inc	\$231,507	\$15,627		\$15,627
Boys & Girls Club Of Yellowstone County	\$230,323	\$15,547		\$15,547
Madison Valley Ranchlands Group Inc	\$226,717	\$15,303		\$15,303
Dawson County Economic Development	\$226,371	\$15,280		\$15,280
Fund For Global Awakening	\$225,763	\$15,239		\$15,239
Montana Preservation Alliance Inc	\$224,491	\$15,153		\$15,153
Montana School Boards Association	\$223,838	\$15,109		\$15,109
Eagles Manor Project No 2 Inc	\$214,840	\$14,502		\$14,502
Rockies Healthcare Foundation Inc	\$213,833	\$14,434		\$14,434
Alliance For The Wild Rockies Inc	\$210,984	\$14,241		\$14,241
Montana Policy Institute	\$210,274	\$14,193		\$14,193
Missoula Correctional Services	\$208,738	\$14,090		\$14,090
The West Mont Foundation	\$208,350	\$14,064		\$14,064
Montana History Foundation	\$207,295	\$13,992		\$13,992
Loyola Sacred Heart High School Foundation	\$207,056	\$13,976		\$13,976
Missoula Developmental Service Corporation	\$206,205	\$13,919		\$13,919
Five Valleys Land Trust Inc	\$205,771	\$13,890		\$13,890
Custer County Educational Foundation Inc	\$205,313	\$13,859		\$13,859
Stevensville Comm Ctr Complex Inc	\$204,659	\$13,814		\$13,814
Whitefish Community Foundation Inc	\$203,353	\$13,726		\$13,726
Ruby Valley Hospital Foundation Inc	\$201,970	\$13,633		\$13,633

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Hi-Lines Help For Abused Spouses Inc	\$201,649	\$13,611		\$13,611
Clark Fork Manor Inc	\$200,830	\$13,556		\$13,556
St. Luke Community Healthcare Foundation	\$200,651	\$13,544		\$13,544
Residential Support Services	\$200,044	\$13,503		\$13,503
Better Billings Foundation	\$198,220	\$13,380		\$13,380
Yellowstone River Parks Association Inc	\$197,491	\$13,331		\$13,331
Livingston Youth Soccer Association Inc	\$193,938	\$13,091		\$13,091
Yellowstone To Yukon Conservation Initiative	\$193,554	\$13,065		\$13,065
Northeast Montana Health Services Inc	\$193,331	\$13,050		\$13,050
Yellowstone Country Club	\$189,325	\$12,779		\$12,779
Eastern Montana Industries	\$187,049	\$12,626		\$12,626
Foundation For Research On Economics And The Environment	\$185,656	\$12,532		\$12,532
Northwest Montana Head Start Inc	\$184,409	\$12,448		\$12,448
Butte Silver Bow Public Schools Education Foundation	\$184,194	\$12,433		\$12,433
The Farm In The Dell International Inc	\$183,128	\$12,361		\$12,361
Mid Yellowstone Electric Co-Op Inc	\$183,126	\$12,361		\$12,361
Life Line Of Hope A Non-Profit Montana Corporation	\$182,860	\$12,343		\$12,343
Havre Day Activity Center Inc	\$182,557	\$12,323		\$12,323
Community Works Inc	\$181,539	\$12,254		\$12,254
Montana Deaconess Employee Health Plan Trust	\$180,930	\$12,213		\$12,213
Shelby Gas Association	\$180,789	\$12,203		\$12,203
Big Horn County Electric Cooperative Inc	\$179,968	\$12,148		\$12,148
Humane Society Of Park County Inc	\$178,462	\$12,046		\$12,046
Hi-Line Retirement Center	\$178,253	\$12,032		\$12,032
Great Northern Veterans Peace Park Foundation	\$178,250	\$12,032		\$12,032
Hope Ranch	\$178,096	\$12,021		\$12,021

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Upper Musselshell Historic Society Inc	\$175,197	\$11,826		\$11,826
Montana Assn Of Realtors	\$173,540	\$11,714		\$11,714
Freeman Fam Foundation Test Tua 111800	\$173,397	\$11,704		\$11,704
Flathead Valley Chemical Dependency Clinic Inc	\$171,952	\$11,607		\$11,607
Pipe Trades Trust	\$170,995	\$11,542		\$11,542
Butte Center For The Performing Arts Inc	\$170,732	\$11,524		\$11,524
Glacier Natural History Assn	\$170,640	\$11,518		\$11,518
Livingston Food Pantry Of Park County	\$170,079	\$11,480		\$11,480
Yellowstone Historic Center Inc	\$169,641	\$11,451		\$11,451
Sacred Ground International	\$167,879	\$11,332		\$11,332
Manhattan Christian School Foundation Inc	\$167,159	\$11,283		\$11,283
Foundation Of Montana State University-Billings	\$166,628	\$11,247		\$11,247
Make My House Green	\$166,577	\$11,244		\$11,244
Ursuline Historical Foundation Inc	\$166,465	\$11,236		\$11,236
Valley County Community Foundation Inc	\$166,374	\$11,230		\$11,230
Community Giving Assistance Towards Employment	\$166,038	\$11,208		\$11,208
Holy Rosary Healthcare Foundation	\$165,986	\$11,204		\$11,204
Boys And Girls Club Of The Northern Cheyenne Nation	\$165,668	\$11,183		\$11,183
Community Option Resource Enterprises Inc	\$165,324	\$11,159		\$11,159
Mainstreet Uptown Butte Inc	\$164,790	\$11,123		\$11,123
Roosevelt Memorial Health Care Foundation	\$163,606	\$11,043		\$11,043
Young Families Early Head Start Inc	\$163,107	\$11,010		\$11,010
Legion Oasis	\$162,496	\$10,968		\$10,968
Intertribal Agriculture Council Inc	\$160,793	\$10,854		\$10,854
Valley Electric Cooperative Inc	\$159,850	\$10,790		\$10,790
Rural Health Development Inc	\$159,440	\$10,762		\$10,762
Central Montana Rail	\$158,688	\$10,711		\$10,711

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Montana Association Of Health Care Purchasers	\$158,679	\$10,711		\$10,711
Montana Deaconess Medical Center Foundation, Inc.	\$158,422	\$10,693		\$10,693
Miles City Public Library Foundation	\$157,104	\$10,605		\$10,605
Montana Credit Union League Group Benefits Tr	\$157,092	\$10,604		\$10,604
Friends Of The Hamilton Schools Foundation Inc	\$157,082	\$10,603		\$10,603
Flathead Food Bank Inc	\$156,639	\$10,573		\$10,573
Rocky Mountain Elk Foundation Inc	\$156,242	\$10,546		\$10,546
Miles Community College Endowment	\$154,432	\$10,424		\$10,424
Guardian Angels	\$154,281	\$10,414		\$10,414
Yellowstone County Council On Aging Inc	\$153,341	\$10,351		\$10,351
Montana Public Employees Association	\$152,788	\$10,313		\$10,313
Flathead Valley Community College Foundation Inc	\$150,685	\$10,171		\$10,171
St James Healthcare Foundation Inc	\$150,075	\$10,130		\$10,130
Montana Family Foundation Inc	\$147,948	\$9,986		\$9,986
Action For Eastern Montana Inc	\$147,211	\$9,937		\$9,937
Lewis And Clark Trail Heritage Foundation, Inc.	\$147,177	\$9,934		\$9,934
Instream Flow Council Inc	\$146,913	\$9,917		\$9,917
Butte Emergency Food Bank	\$146,250	\$9,872		\$9,872
St Andrews School Inc	\$146,236	\$9,871		\$9,871
Libby-Troy Volunteer Ambulance	\$145,825	\$9,843		\$9,843
Glendive Medical Center Foundation Inc	\$145,743	\$9,838		\$9,838
West Mont	\$145,594	\$9,828		\$9,828
First Night Missoula	\$145,354	\$9,811		\$9,811
Valley View Home Foundation Inc	\$144,714	\$9,768		\$9,768
Petra Academy Inc	\$144,373	\$9,745		\$9,745
Montana Meth Project	\$144,170	\$9,731		\$9,731
Grizzly Athletic Association	\$144,030	\$9,722		\$9,722

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
First Special Service Force Memorial Tr	\$141,342	\$9,541		\$9,541
Yellowstone Valley Animal Shelter Inc	\$140,287	\$9,469		\$9,469
Oneness Project	\$140,119	\$9,458		\$9,458
Christian Media Ministries Inc	\$139,156	\$9,393		\$9,393
Rosebud Community Hospital Inc	\$138,836	\$9,371		\$9,371
Jim Melin Family Ministries Inc	\$137,732	\$9,297		\$9,297
American Contractors	\$137,317	\$9,269		\$9,269
Camp Patriot Corp	\$136,139	\$9,189		\$9,189
Lewis & Clark Foundation	\$136,090	\$9,186		\$9,186
Betts Family Foundation	\$133,666	\$9,022		\$9,022
Montana Cowboy Hall Of Fame & Western Heritage Center Inc	\$133,313	\$8,999		\$8,999
District Iv Human Resources Development Council	\$132,909	\$8,971		\$8,971
Bozeman Public Library Foundation Inc	\$132,476	\$8,942		\$8,942
Head Start Inc	\$132,028	\$8,912		\$8,912
Blaine County Wildlife Museum Foundation	\$131,712	\$8,891		\$8,891
Missoula Public Library Foundation Inc	\$131,035	\$8,845		\$8,845
Big Horn County Historical Society	\$130,389	\$8,801		\$8,801
Missoula International School	\$130,043	\$8,778		\$8,778
Marias Healthcare Services Inc	\$129,797	\$8,761		\$8,761
Animal Services Center Inc	\$129,161	\$8,718		\$8,718
Eagles Homes Inc	\$129,115	\$8,715		\$8,715
Prairie Tower Inc	\$128,499	\$8,674		\$8,674
Frances Mahon Deaconess Hospital Foundation Inc	\$128,441	\$8,670		\$8,670
Fallon County Library Inc	\$125,834	\$8,494		\$8,494
Center For Science In Public Participation	\$125,696	\$8,484		\$8,484
Great Falls Business Improvement District	\$125,643	\$8,481		\$8,481
Experimental Aircraft Association Chapter 57 Inc	\$124,878	\$8,429		\$8,429

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Northern Rockies Cancer Center	\$123,328	\$8,325		\$8,325
The Traveling School	\$122,854	\$8,293		\$8,293
The Science And Conservation Center Inc	\$122,410	\$8,263		\$8,263
Energy Share Of Montana Inc	\$122,096	\$8,241		\$8,241
Sally Sauer Community Medical Fund Inc	\$120,633	\$8,143		\$8,143
Mariah Daye Mccarthy Scholarship Foundation	\$120,564	\$8,138		\$8,138
Peoples Law Center	\$119,610	\$8,074		\$8,074
Hope Pregnancy Center Of Kalespell Montana Inc	\$118,929	\$8,028		\$8,028
Uganda Orphans Fund	\$118,792	\$8,018		\$8,018
Montana Audubon	\$116,116	\$7,838		\$7,838
Seeley Lake Community Foundation	\$115,797	\$7,816		\$7,816
Foundation Advancing Creation Truth	\$115,311	\$7,783		\$7,783
International Heart Institute Of Montana Foundation	\$115,109	\$7,770		\$7,770
Mccrum Fund Inc	\$115,036	\$7,765		\$7,765
Crazy Mountain Productions	\$114,831	\$7,751		\$7,751
International Brotherhood Teamsters	\$113,793	\$7,681		\$7,681
Bozeman Senior Social Center Inc	\$113,782	\$7,680		\$7,680
Gallatin Ice Foundation Inc	\$113,660	\$7,672		\$7,672
Girl Scouts Of Montana & Wyoming	\$113,455	\$7,658		\$7,658
Ravalli Services Corporation	\$112,520	\$7,595		\$7,595
Beyond Boundaries Institute	\$112,319	\$7,582		\$7,582
Montana Comprehensive Health Association	\$112,174	\$7,572		\$7,572
Richland Opportunities Inc	\$111,519	\$7,528		\$7,528
National Affordable Housing Network Incorporated	\$110,876	\$7,484		\$7,484
Great Falls Advertising Fed 150	\$110,746	\$7,475		\$7,475
Baptist History And Heritage Society	\$110,396	\$7,452		\$7,452

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Richland County Commission On Aging Inc	\$110,318	\$7,446		\$7,446
Whitefish Sports Facilities Foundation	\$109,595	\$7,398		\$7,398
Lower Flathead Valley Community Foundation Inc	\$109,314	\$7,379		\$7,379
Central Montana Community Health Center Inc	\$109,182	\$7,370		\$7,370
Opportunity Link	\$108,841	\$7,347		\$7,347
Mea-Mft	\$108,380	\$7,316		\$7,316
Browning Community Development Corporation	\$107,976	\$7,288		\$7,288
Paul J Mccann Foundation	\$107,517	\$7,257		\$7,257
American Indian Institute	\$106,804	\$7,209		\$7,209
Silver Bow Humane Society	\$106,632	\$7,198		\$7,198
Sweet Grass Health And Wellness Foundation	\$106,493	\$7,188		\$7,188
Montana Hope Project Inc	\$106,083	\$7,161		\$7,161
Pregnancy Caring Center Of Gallatin Valley Inc	\$105,542	\$7,124		\$7,124
Disability Rights Montana	\$104,903	\$7,081		\$7,081
Thrive	\$104,313	\$7,041		\$7,041
National Museum Of Forest Service History Inc	\$104,067	\$7,025		\$7,025
Cunningham Christian Youth Village	\$102,586	\$6,925		\$6,925
Montana Veterans Foundation	\$102,231	\$6,901		\$6,901
Miracle Of America Story Inc	\$101,988	\$6,884		\$6,884
Montana School For The Deaf And Blind Foundation	\$101,961	\$6,882		\$6,882
Friends To Youth Inc	\$101,913	\$6,879		\$6,879
Native American Development Corporation	\$101,468	\$6,849		\$6,849
Livingston Depot Foundation Inc	\$101,378	\$6,843		\$6,843
Hatchfest Audiovisual Arts Festival	\$101,196	\$6,831		\$6,831

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Mountain-Pacific Quality Health Foundation-Alaska	\$100,788	\$6,803		\$6,803
The Jammer Trust Montana Public Benefit Corporation	\$99,017	\$6,684		\$6,684
Living Independently For Today & Tomorrow Incorporated	\$98,722	\$6,664		\$6,664
Yellowstone Valley Women'S Clinic	\$98,608	\$6,656		\$6,656
United States Catholic Conference	\$98,504	\$6,649		\$6,649
Kalispell Golf Association End Of North Main St	\$98,439	\$6,645		\$6,645
Anaconda Community Foundation Inc	\$97,851	\$6,605		\$6,605
Glacier Performing Arts Center Inc	\$97,806	\$6,602		\$6,602
Alberts Angel Fund	\$97,715	\$6,596		\$6,596
Teton Medical Center Foundation	\$97,629	\$6,590		\$6,590
Ruby Habitat Foundation	\$97,494	\$6,581		\$6,581
Leroy And Claris Strand Foundation	\$95,102	\$6,419		\$6,419
Bozeman Area Chamber Of Commerce	\$95,006	\$6,413		\$6,413
Montana Cooperative Development Center Inc	\$94,978	\$6,411		\$6,411
Sheridan Health Care Foundation Inc	\$94,371	\$6,370		\$6,370
Clark Fork Coalition	\$93,115	\$6,285		\$6,285
McCone County Health Center Inc	\$92,808	\$6,265		\$6,265
Flathead Soccer Club	\$92,540	\$6,246		\$6,246
Aclu Of Montana Foundation Inc	\$92,508	\$6,244		\$6,244
Glacier Institute Inc	\$90,989	\$6,142		\$6,142
New Life Fellowship Of Montana Inc Trails End Ranch	\$90,747	\$6,125		\$6,125
Habitat For Humanity International Inc	\$90,415	\$6,103		\$6,103
Cody Dieruf Benefit Foundation	\$90,367	\$6,100		\$6,100
Summit Independent Living Center	\$89,597	\$6,048		\$6,048
American Federation Of Labor & Congress Of Industrial Orgs	\$89,106	\$6,015		\$6,015
Scoob Trust Foundation	\$88,846	\$5,997		\$5,997

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Vital Ground Foundation Inc	\$88,680	\$5,986		\$5,986
Habitat For Humanity International Inc	\$88,677	\$5,986		\$5,986
Montana State Old-Time Fiddlers Association	\$86,796	\$5,859		\$5,859
Native Action Inc	\$86,781	\$5,858		\$5,858
State Bankers Association Group Benefit Trust	\$84,905	\$5,731		\$5,731
Three Rivers Wilderness Programs Inc	\$84,421	\$5,698		\$5,698
Missoula Manor Homes	\$84,347	\$5,693		\$5,693
Central Montana Medical Facilities Inc	\$83,747	\$5,653		\$5,653
Helena Indian Alliance Inc	\$83,695	\$5,649		\$5,649
Mondak Historical & Art Society	\$83,290	\$5,622		\$5,622
Trigg-C M Russell Foundation Inc Endowment Trust	\$82,683	\$5,581		\$5,581
Working For Equality And Economic Liberation Weel	\$82,479	\$5,567		\$5,567
Achievements Inc	\$82,185	\$5,547		\$5,547
Sanders County Council On Aging Inc	\$81,823	\$5,523		\$5,523
Great Falls Rotary Foundation Inc	\$81,595	\$5,508		\$5,508
Parents Association For Christian Education	\$80,835	\$5,456		\$5,456
Missoula Area Youth Hockey Association	\$80,144	\$5,410		\$5,410
Montana Migrant & Seasonal Farmworker Council Inc Ceta Projec	\$80,072	\$5,405		\$5,405
Middle Creek Academy Inc	\$79,936	\$5,396		\$5,396
Caring Foundation Of Montana Inc	\$79,067	\$5,337		\$5,337
The Cinnabar Foundation	\$78,950	\$5,329		\$5,329
Gallatin County Casa-Gal Program Inc	\$77,773	\$5,250		\$5,250
Nemont Manor Inc	\$77,358	\$5,222		\$5,222
Ennis Rodeo Inc	\$77,145	\$5,207		\$5,207
Reach Inc	\$76,929	\$5,193		\$5,193
Townsend Health Systems Inc Broadwater Community Hospital	\$76,803	\$5,184		\$5,184
Mountainview Medical Center	\$75,945	\$5,126		\$5,126
Big Brothers & Sisters Of Missoula Inc	\$75,509	\$5,097		\$5,097

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Big Brothers & Sisters Of Missoula Inc	\$75,509	\$5,097		\$5,097
Horizon Lodge Inc	\$75,466	\$5,094		\$5,094
Montana State University Bobcat Club	\$74,604	\$5,036		\$5,036
Fully Informed Jury Association	\$74,595	\$5,035		\$5,035
Life Way Pregnancy Services Inc	\$74,481	\$5,027		\$5,027
Lewis And Clark Library Public Foundation	\$74,064	\$4,999		\$4,999
Missoula Art Museum	\$74,039	\$4,998		\$4,998
Clark Fork Valley Hospital Foundation Inc	\$73,813	\$4,982		\$4,982
International Choral Festival Inc	\$73,153	\$4,938		\$4,938
Fort Benton Community Improvement Association	\$73,074	\$4,932		\$4,932
Little Bitterroot Services	\$72,088	\$4,866		\$4,866
Foothills Boys & Girls Club Of Glacier County	\$71,919	\$4,855		\$4,855
Ywam Mission Builders DbA Mission Builders International	\$71,757	\$4,844		\$4,844
Dan And Jeanne Scott Family Foundation	\$71,255	\$4,810		\$4,810
North Valley Food Bank Inc	\$70,915	\$4,787		\$4,787
Henry Charles Otten And Jane Graves Otten Foundation	\$70,226	\$4,740		\$4,740
Center For Asbestos Related Disease Inc	\$69,785	\$4,710		\$4,710
Home Resource	\$69,769	\$4,709		\$4,709
Sheet Metal Workers International Association	\$69,748	\$4,708		\$4,708
Choteau Activities Inc	\$69,624	\$4,700		\$4,700
Cascade County Humane Society	\$69,549	\$4,695		\$4,695
Division For Early Childhood	\$68,654	\$4,634		\$4,634
Barrett Hospital Foundation Inc	\$67,277	\$4,541		\$4,541
Monida Healthcare Network Resources	\$67,269	\$4,541		\$4,541
Glen-Wood Inc	\$66,679	\$4,501		\$4,501

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Powell County Museum & Arts Foundation Inc	\$66,472	\$4,487		\$4,487
Special Olympics Montana Inc	\$66,136	\$4,464		\$4,464
Federation Of Fly Fishers	\$66,011	\$4,456		\$4,456
Culbertson Froid Bainville Health Care Corporation	\$65,983	\$4,454		\$4,454
Brosovich Family Foundation	\$65,662	\$4,432		\$4,432
American Legion Post 0101 Forgotten Warriors	\$65,627	\$4,430		\$4,430
Trout Unlimited	\$65,385	\$4,413		\$4,413
New Directions Youth Services Inc	\$65,251	\$4,404		\$4,404
Lyle & Gail Grimes Charitable Foundation Inc	\$64,712	\$4,368		\$4,368
Big Sky Youth Empowerment Project Inc	\$64,294	\$4,340		\$4,340
Emmas House - Bitterroot Valleychildrens Advocacy Center Inc	\$63,922	\$4,315		\$4,315
Grasshopper Valley Volunteer Fire Company	\$63,820	\$4,308		\$4,308
Montana Association Of Counties	\$63,778	\$4,305		\$4,305
Indian Nations Conservation Alliance	\$63,682	\$4,299		\$4,299
Children'S Oncology Camp Foundation	\$63,578	\$4,292		\$4,292
United Way Of Missoula County	\$63,543	\$4,289		\$4,289
Western Health Screening	\$63,404	\$4,280		\$4,280
Gallatin Valley Young Mens Christian Association Inc	\$63,370	\$4,277		\$4,277
Madison River Foundation Inc	\$62,428	\$4,214		\$4,214
Empowered Living Ministries A Montana Non-Profit Corporation	\$62,007	\$4,185		\$4,185
Western Montana Chapter For The Prevention Of Elder Abuse	\$61,675	\$4,163		\$4,163
Sweetgrass Lodge	\$61,577	\$4,156		\$4,156
Bullhook Community Health Center Inc	\$61,418	\$4,146		\$4,146
Sweet Memorial Nursing Home	\$61,359	\$4,142		\$4,142
Billings Amateur Hockey League Inc	\$61,177	\$4,129		\$4,129
Friends Of Christian Radio Inc	\$60,653	\$4,094		\$4,094
Bear Paw Development Corp Of North Montana Hill County Courthouse	\$60,353	\$4,074		\$4,074

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Montana Electric Cooperative Association Inc	\$60,329	\$4,072		\$4,072
The Angel Fund	\$59,041	\$3,985		\$3,985
Joliet Emergency Medical Service	\$58,955	\$3,979		\$3,979
Leadership Montana Inc	\$58,721	\$3,964		\$3,964
Intermountain Christian Fellowship Inc	\$57,983	\$3,914		\$3,914
Young Womens Christian Assn	\$57,630	\$3,890		\$3,890
Global Adoption Services Inc	\$57,484	\$3,880		\$3,880
Montana Skatepark Association	\$56,967	\$3,845		\$3,845
West Yellowstone Foundation	\$56,890	\$3,840		\$3,840
Outdoor Writers Asso Of America Inc	\$56,775	\$3,832		\$3,832
Montana Operating Engineers & A G C Joint Apprentice Council	\$56,521	\$3,815		\$3,815
Bicentennial Apartments	\$56,437	\$3,809		\$3,809
Worden Fire Department Inc	\$56,421	\$3,808		\$3,808
The College Music Society	\$56,260	\$3,798		\$3,798
Cross Roads Housing & Association	\$56,125	\$3,788		\$3,788
Milk River Inc	\$56,116	\$3,788		\$3,788
Whitefish Theatre Co	\$56,077	\$3,785		\$3,785
Big Brothers And Sisters Of Park County	\$56,072	\$3,785		\$3,785
Friends Of Fmc Foundation	\$55,515	\$3,747		\$3,747
Women'S Opportunity And Resource Development, Inc.	\$55,416	\$3,741		\$3,741
North American Indian Alliance	\$55,395	\$3,739		\$3,739
Montana City Volunteer Fire Dept	\$55,088	\$3,718		\$3,718
Montana Business Incubator	\$54,927	\$3,708		\$3,708
Montana Fair Housing Incorporated	\$54,449	\$3,675		\$3,675
Grace Montessori Academy Inc	\$54,427	\$3,674		\$3,674
William And Blanche Hetzel Foundation Inc	\$54,334	\$3,668		\$3,668
Ruby Valley Ambulance Service Inc	\$54,173	\$3,657		\$3,657
Montana Behavioral Health Inc	\$52,946	\$3,574		\$3,574
Techranch Foundation	\$52,690	\$3,557		\$3,557

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Genesis House Inc	\$52,567	\$3,548		\$3,548
Wildlands Cpr	\$52,550	\$3,547		\$3,547
The Maureen And Mike Mansfield Foundation	\$52,468	\$3,542		\$3,542
Billings Depot Inc	\$52,330	\$3,532		\$3,532
Job Connection Inc	\$51,944	\$3,506		\$3,506
Sands Memorial Foundation Inc	\$51,606	\$3,483		\$3,483
Sustainable Obtainable Solutions	\$51,369	\$3,467		\$3,467
Area Ii Agency On Aging	\$50,883	\$3,435		\$3,435
Hilands Golf Club	\$50,819	\$3,430		\$3,430
Garden City Harvest Inc	\$50,691	\$3,422		\$3,422
Childrens Fund Of Ethiopia	\$50,649	\$3,419		\$3,419
Red Lodge Volunteer Firefighters Association Inc	\$50,285	\$3,394		\$3,394
Big Sky Economic Development Corporation	\$50,103	\$3,382		\$3,382
City-County Administration Building Inc	\$50,067	\$3,380		\$3,380
A New Arrival Inc	\$49,926	\$3,370		\$3,370
Animal Foundation Of Great Falls Montana	\$49,885	\$3,367		\$3,367
Walleyes Unlimited Of Montana	\$49,876	\$3,367		\$3,367
Glacier County Historical Society	\$49,794	\$3,361		\$3,361
Custer County Community Health Center	\$49,725	\$3,356		\$3,356
Nkwusm	\$49,489	\$3,341		\$3,341
Musselshell Valley Community Foundation	\$49,112	\$3,315		\$3,315
Council Groves Apartments	\$48,514	\$3,275		\$3,275
Montana Chamber Of Commerce	\$47,863	\$3,231		\$3,231
Eureka Volunteer Ambulance Service Inc 10-18-95	\$47,833	\$3,229		\$3,229
Audrey Wilber-Ewing Registered Nursing Scholarship	\$47,585	\$3,212		\$3,212
Gallatin County Love Inc	\$47,480	\$3,205		\$3,205
Yellowstone County Museum Foundation	\$47,021	\$3,174		\$3,174

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Young Womens Christian Assn Of Great Falls	\$46,936	\$3,168		\$3,168
Great Falls Baseball Foundation Inc	\$46,680	\$3,151		\$3,151
District 7 Human Resources Development Council	\$45,938	\$3,101		\$3,101
Fort Peck Paleontology Inc	\$45,783	\$3,090		\$3,090
The Missoula Community School	\$45,730	\$3,087		\$3,087
Fort Peck Fine Arts Council	\$44,835	\$3,026		\$3,026
Big Sandy Activities Inc	\$44,627	\$3,012		\$3,012
Literacy Volunteers Of America- Bitterroot, Inc.	\$43,161	\$2,913		\$2,913
Malta Opportunities Inc	\$43,123	\$2,911		\$2,911
Sweet Grass Health Care Foundation Inc	\$42,671	\$2,880		\$2,880
The Partnership For Children	\$42,639	\$2,878		\$2,878
Montana Newspaper Association	\$42,396	\$2,862		\$2,862
Montana Public Health Association	\$42,316	\$2,856		\$2,856
Montana Environmental Information Center Inc	\$42,247	\$2,852		\$2,852
Saves Inc	\$42,173	\$2,847		\$2,847
Forsyth Development Foundation	\$42,161	\$2,846		\$2,846
Flathead Spay & Neuter Task Force Inc	\$42,141	\$2,845		\$2,845
Wild Rockies Field Institute Inc	\$41,566	\$2,806		\$2,806
Yellowstone Health Partnership	\$41,467	\$2,799		\$2,799
Kootenai Valley Christian School Inc	\$41,276	\$2,786		\$2,786
Quality Life Concepts Inc	\$40,564	\$2,738		\$2,738
Trout Unlimited	\$40,342	\$2,723		\$2,723
The Alex Lowe Charitable Foundation Inc	\$40,282	\$2,719		\$2,719
Montana Council On Problem Gambling	\$40,214	\$2,714		\$2,714
Havre Eagles Manor	\$39,503	\$2,666		\$2,666
Career Transitions Inc	\$38,439	\$2,595		\$2,595
Kairos Youth Services	\$38,430	\$2,594		\$2,594
German Studies Association	\$38,350	\$2,589		\$2,589

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Center For Restorative Youth Justic E	\$38,095	\$2,571		\$2,571
Timescale Adventures	\$37,988	\$2,564		\$2,564
Flathead Reservation & Lake County Coalition For Kids	\$37,732	\$2,547		\$2,547
The Electric City Soccer Club Inc	\$37,362	\$2,522		\$2,522
Sherwood Inn Apartments Inc	\$37,268	\$2,516		\$2,516
Hearthstone Incorporated	\$37,218	\$2,512		\$2,512
Glacier Symphony And Chorale Inc	\$36,473	\$2,462		\$2,462
Montana Conservation Corps Inc	\$36,411	\$2,458		\$2,458
Great Falls Public Radio Association	\$35,682	\$2,409		\$2,409
Ashland Community Health Center	\$35,646	\$2,406		\$2,406
Help For Homeless Pets Inc	\$35,598	\$2,403		\$2,403
Special K Ranch Inc	\$35,522	\$2,398		\$2,398
Ktunaxa Community Development Corporation	\$35,286	\$2,382		\$2,382
Jodar Family Foundation	\$34,997	\$2,362		\$2,362
Billings American Legion Baseball Program	\$34,716	\$2,343		\$2,343
Billings American Legion Baseball Program	\$34,716	\$2,343		\$2,343
Boys & Girls Club Of Dawson County	\$34,713	\$2,343		\$2,343
Gallatin Hockey Inc	\$34,493	\$2,328		\$2,328
Cascade County Council Of The Society Of St Vincent De Paul	\$34,328	\$2,317		\$2,317
Child Care Connections Inc	\$34,169	\$2,306		\$2,306
Our Lady Of The Rockies Inc	\$34,079	\$2,300		\$2,300
The Policy Institute	\$33,877	\$2,287		\$2,287
Yellowstone Aids Project Incorporated	\$33,809	\$2,282		\$2,282
Lewis And Clark Fairgrounds Users Inc	\$33,538	\$2,264		\$2,264
Memorial Ambulance Of Fort Benton Montana	\$33,472	\$2,259		\$2,259
The Center For Social Capital	\$33,291	\$2,247		\$2,247
Emerson Cultural Center Inc	\$33,217	\$2,242		\$2,242

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
James M And Frances M Wylder Foundation	\$33,118	\$2,235		\$2,235
Association For Supervision And Curriculum Development	\$32,993	\$2,227		\$2,227
Henry Elm Trust	\$32,853	\$2,218		\$2,218
Warriors & Quiet Waters Foundation	\$32,841	\$2,217		\$2,217
Lions Ridge	\$32,336	\$2,183		\$2,183
Stumptown Historical Society Of Flathead County Inc	\$32,328	\$2,182		\$2,182
Yellowstone Casa Inc	\$32,234	\$2,176		\$2,176
Missoula Aquatic Club Inc	\$32,197	\$2,173		\$2,173
Community Health Fitness Center Inc	\$31,859	\$2,150		\$2,150
Anne K Taylor Fund	\$31,817	\$2,148		\$2,148
Humane Society - Lake County Area	\$31,631	\$2,135		\$2,135
Missoula 3 16	\$31,558	\$2,130		\$2,130
Montana Stockgrowers Association Inc	\$31,469	\$2,124		\$2,124
Missoula Community Performing Arts Center	\$31,277	\$2,111		\$2,111
Climate Ride Inc	\$31,148	\$2,102		\$2,102
Montana Small Schools Alliance	\$30,327	\$2,047		\$2,047
Rimrock Opera Company	\$30,269	\$2,043		\$2,043
Kalispell Christian Radio Fellowship Inc	\$30,032	\$2,027		\$2,027
Greater Gallatin United Way Inc	\$29,981	\$2,024		\$2,024
Northern International Livestock Exposition	\$29,630	\$2,000		\$2,000
Montana Amateur Sports Inc	\$29,599	\$1,998		\$1,998
Missoula Civic Symphony Association	\$29,341	\$1,981		\$1,981
Indian National Finals Rodeo	\$29,052	\$1,961		\$1,961
Montana Science Institute	\$28,966	\$1,955		\$1,955
Fallon County Ambulance Service Inc	\$28,820	\$1,945		\$1,945
Keystone Conservation Inc	\$28,583	\$1,929		\$1,929
Phillips County Coalition For Healthy Choices	\$28,533	\$1,926		\$1,926

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
United Way Of Cascade County	\$28,501	\$1,924		\$1,924
Breakfast Exchange Club Foundation	\$28,174	\$1,902		\$1,902
Kids After School Enrichment Program	\$27,901	\$1,883		\$1,883
Indias Hope	\$27,812	\$1,877		\$1,877
Rural Employment Opportunities, Inc.	\$27,169	\$1,834		\$1,834
Project Philanthropy	\$27,098	\$1,829		\$1,829
Political Economy Research Center	\$27,051	\$1,826		\$1,826
Helena Education Foundation	\$27,027	\$1,824		\$1,824
Proliteracy Worldwide	\$26,702	\$1,802		\$1,802
Flathead Valley Little Guy Football	\$26,661	\$1,800		\$1,800
Missoula Community Access Television Inc	\$26,449	\$1,785		\$1,785
Billings Chamber Of Commerce	\$26,170	\$1,766		\$1,766
Clydehurst Christian Ranch Inc	\$25,931	\$1,750		\$1,750
Montana Independent Living Project Inc	\$25,891	\$1,748		\$1,748
Rob And Terry Ryan Foundation Inc	\$25,796	\$1,741		\$1,741
Great Falls Public Library Foundation	\$25,684	\$1,734		\$1,734
Billings Tennis Association	\$25,663	\$1,732		\$1,732
Animeals	\$25,561	\$1,725		\$1,725
Montana Gaelic Cultural Society	\$25,439	\$1,717		\$1,717
Hi-Line Radio Fellowship Inc	\$25,421	\$1,716		\$1,716
Valley View Golf Club	\$25,417	\$1,716		\$1,716
Jadyn Fred Fund	\$25,033	\$1,690		\$1,690
School Administrators Of Montana	\$25,022	\$1,689		\$1,689
Flathead Valley Festival Of The Arts Inc	\$24,738	\$1,670		\$1,670
Maternal Life International	\$24,707	\$1,668		\$1,668

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Westland Bible Mission Inc	\$24,688	\$1,666		\$1,666
Downtown Billings Bid Inc	\$24,614	\$1,661		\$1,661
Rose Community Development Corporation	\$24,562	\$1,658		\$1,658
Jack Creek Preserve Foundation Inc	\$24,546	\$1,657		\$1,657
University Of Montana Alumni Association-Development Fund	\$24,061	\$1,624		\$1,624
Mountain Home Montana Inc	\$24,059	\$1,624		\$1,624
Flathead Association For Catholic Education	\$23,728	\$1,602		\$1,602
Ennis Community Nursery School	\$23,689	\$1,599		\$1,599
Pondera County Council On Aging	\$23,454	\$1,583		\$1,583
Montana Pro Rodeo Hall And Wall Of Fame	\$23,111	\$1,560		\$1,560
Montana Credit Unions League	\$23,022	\$1,554		\$1,554
Big Sky Chapel Inc	\$22,401	\$1,512		\$1,512
Dawson College Foundation	\$22,286	\$1,504		\$1,504
Big Sky Ski Education Foundation	\$21,920	\$1,480		\$1,480
Montana Weed Control Association Inc	\$21,915	\$1,479		\$1,479
True Vine Foundation Inc	\$21,862	\$1,476		\$1,476
Great Falls Community Food Bank Inc	\$21,669	\$1,463		\$1,463
Boys & Girls Club Of Red Lodge & The Beartooth Front Inc	\$21,632	\$1,460		\$1,460
Support And Techniques For Empowering People	\$21,495	\$1,451		\$1,451
Tibetan Childrens Education Foundation	\$21,479	\$1,450		\$1,450
Eastern Montana Bible Camp Association	\$21,453	\$1,448		\$1,448
Regional Access Mobility Program Of Montana Inc	\$21,339	\$1,440		\$1,440
Corvallis Community Events Center Foundation	\$21,246	\$1,434		\$1,434
International Organic Inspectors Association	\$21,113	\$1,425		\$1,425
Help Committee And Boys & Girls Club Of The Hi-Line	\$20,996	\$1,417		\$1,417
Haven House Inc	\$20,951	\$1,414		\$1,414
Hospice Care Foundation	\$20,898	\$1,411		\$1,411

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Prison Impact Ministries	\$20,887	\$1,410		\$1,410
Bitter Root Land Trust Inc	\$20,882	\$1,410		\$1,410
Corvallis Community Church	\$20,710	\$1,398		\$1,398
Bigfork Development Company	\$20,696	\$1,397		\$1,397
Plentywood Education And Alumni Foundation	\$20,646	\$1,394		\$1,394
Majestic View Ministry	\$20,558	\$1,388		\$1,388
In-Care Network Inc	\$20,215	\$1,365		\$1,365
Missouri River Natural Resources Committee	\$20,211	\$1,364		\$1,364
Great Falls Fish Inc	\$20,177	\$1,362		\$1,362
Morrison-Maierie Inc Group Health Plan Tr	\$19,885	\$1,342		\$1,342
Lighthouse Christian Home & Services For The Developmentally	\$19,697	\$1,330		\$1,330
Montana Peoples Action Inc	\$19,697	\$1,330		\$1,330
Horizon Lodge Garden Apartments Inc	\$19,615	\$1,324		\$1,324
Vision Beyond Borders Inc	\$19,596	\$1,323		\$1,323
Center For Mental Health Foundation	\$19,565	\$1,321		\$1,321
Alcohol Services Of Gallatin County	\$19,285	\$1,302		\$1,302
The Sacred Portion Childrens Outreach Inc	\$19,284	\$1,302		\$1,302
Yellowstone County 4-H Council	\$19,239	\$1,299		\$1,299
Camp Fire Usa	\$19,223	\$1,298		\$1,298
Great Burn Study Group	\$19,190	\$1,295		\$1,295
Evergreen Foundation	\$19,177	\$1,294		\$1,294
Southwest Chemical Dependency	\$18,982	\$1,281		\$1,281
Career Training Institute	\$18,922	\$1,277		\$1,277
Plains Community Ambulance Inc	\$18,819	\$1,270		\$1,270
Kool Kids Childcare	\$18,788	\$1,268		\$1,268
Marias Valley Golf And Country Club	\$18,692	\$1,262		\$1,262

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Custer Battlefield Museum Inc	\$18,237	\$1,231		\$1,231
Kootenai River Development Council Inc	\$18,197	\$1,228		\$1,228
Family Connections Inc	\$18,191	\$1,228		\$1,228
Thompson Falls Ambulance	\$18,120	\$1,223		\$1,223
The Great Falls Amateur Hockey Association	\$18,103	\$1,222		\$1,222
Leap Into Life Inc	\$17,759	\$1,199		\$1,199
North Central Area Agency On Aging	\$17,721	\$1,196		\$1,196
Big Sandy Senior Citizens Center	\$17,720	\$1,196		\$1,196
Victim-Witness Assistance Services Inc	\$17,462	\$1,179		\$1,179
Big Sky Community Corporation	\$17,409	\$1,175		\$1,175
Yellowstone Bighorn Research Assoc Inc	\$17,384	\$1,173		\$1,173
Montana Discovery Foundation	\$17,347	\$1,171		\$1,171
Missoula Aids Fund Inc.	\$17,186	\$1,160		\$1,160
Restoration International Inc	\$16,388	\$1,106		\$1,106
Montana Credit Unions For Community Development	\$16,240	\$1,096		\$1,096
Mission Mountain Enterprises Inc	\$16,225	\$1,095		\$1,095
Montana Spay-Neuter Task Force	\$16,061	\$1,084		\$1,084
Annie Maclay Leffingwell Living Tr	\$15,925	\$1,075		\$1,075
Luthern Social Services Of Montana	\$15,733	\$1,062		\$1,062
America Sings, Inc.	\$15,720	\$1,061		\$1,061
Montana Community Foundation, Inc.	\$15,679	\$1,058		\$1,058
Child Care Resources	\$15,610	\$1,054		\$1,054
Park County Senior Citizens Corporation	\$15,509	\$1,047		\$1,047
E A Hinderman Scholarship Memorial Inc	\$15,508	\$1,047		\$1,047
American Wildlands	\$15,490	\$1,046		\$1,046
Custer County Rural Volunteer Fire Company	\$15,465	\$1,044		\$1,044
Missoula Senior Citizens	\$15,314	\$1,034		\$1,034

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Headwaters Resource Conservation And Development Area Inc	\$15,262	\$1,030		\$1,030
Big Sky Film Institute	\$15,255	\$1,030		\$1,030
Tri-County Network Against Domestic And Sexual Violence	\$15,108	\$1,020		\$1,020
Small Wonder Child Care Inc	\$15,056	\$1,016		\$1,016
Frank And Mary Cipech Charitable Trust	\$14,908	\$1,006		\$1,006
C Bar N Mission Board	\$14,827	\$1,001		\$1,001
Carbon County Arts Guild	\$14,777	\$997		\$997
Montana City Casa	\$14,716	\$993		\$993
Cabinet View Volunteer Fire Department	\$14,699	\$992		\$992
Perea	\$14,698	\$992		\$992
Evel Knievel Week	\$14,684	\$991		\$991
District Ii Alcohol & Drug Program	\$14,496	\$978		\$978
Kootenai River Network	\$14,292	\$965		\$965
Little League Baseball Inc	\$14,237	\$961		\$961
Greater Montana Foundation	\$14,018	\$946		\$946
Living Art	\$13,650	\$921		\$921
Rattlesnake Productions Inc	\$13,560	\$915		\$915
Artemis Wildlife Foundation	\$13,542	\$914		\$914
Central Montana Resource Conservation And Development Area	\$13,506	\$912		\$912
International Wildlife Film Festival	\$13,504	\$912		\$912
Junior League Of Billings Inc	\$13,450	\$908		\$908
Montana Child Care Resource & Referral Network, Inc.	\$13,372	\$903		\$903
Billings Studio Theatre Inc	\$13,250	\$894		\$894
Kalispell Legion Baseball Association	\$13,237	\$893		\$893
Bozeman Symphony Society	\$13,197	\$891		\$891
Dru Allison Cederberg Foundation Inc	\$13,021	\$879		\$879
Indian Child And Family Resource Center	\$12,839	\$867		\$867

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Farms For Families	\$12,791	\$863		\$863
Florence Prever Rosten Foundation For The Media Arts, Inc.	\$12,573	\$849		\$849
Wakina Sky Learning Circle	\$12,457	\$841		\$841
Sanders County Coalition For Families	\$12,424	\$839		\$839
Clergy Recovery Network	\$12,253	\$827		\$827
Kids Club Child Care Center Inc	\$12,159	\$821		\$821
S A F E Harbour Inc	\$12,079	\$815		\$815
Ila B Dousman Fund Inc	\$12,042	\$813		\$813
Lake County Youth Guidance Home	\$11,900	\$803		\$803
Tcp	\$11,564	\$781		\$781
Cfk Concern For Kids Ltd	\$11,368	\$767		\$767
Working Dogs For Conservation Foundation	\$11,323	\$764		\$764
Spirit At Play Inc	\$10,706	\$723		\$723
Southeastern Montana Development Corporation	\$10,383	\$701		\$701
Montana Economic Developers Association	\$10,334	\$698		\$698
Montana Pioneer Manor	\$10,122	\$683		\$683
Helena Food Share Inc	\$9,837	\$664		\$664
Darby Loggers Day Inc	\$9,821	\$663		\$663
Conrad Mansion Directors Inc	\$9,716	\$656		\$656
Montana Committee For The Humanities	\$9,661	\$652		\$652
Little League Baseball Inc	\$9,650	\$651		\$651
Boys & Girls Club Of Missoula County	\$9,647	\$651		\$651
Magic City Soccer Club Inc	\$9,605	\$648		\$648
Rocky Mountain Supercomputing Centers Inc	\$9,523	\$643		\$643
Nami Montana	\$9,489	\$641		\$641
New Horizons Youth Ranch Inc	\$9,394	\$634		\$634
Sapphire Lutheran Homes Inc	\$9,307	\$628		\$628
Twin Bridges Kid Day Care Inc	\$9,196	\$621		\$621

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
National Ski Patrol System Inc	\$9,114	\$615		\$615
Livingston Meals On Wheels	\$9,085	\$613		\$613
Tibetan Language Institute	\$9,030	\$610		\$610
Miles City Youth Baseball Assoc	\$9,025	\$609		\$609
Montana Cattlemens Assn Foundation For Research Education Endowment	\$8,861	\$598		\$598
4-H Clubs & Affiliated 4-H Organizatons	\$8,774	\$592		\$592
Cascade County Stallions Club	\$8,737	\$590		\$590
Future Farmers Of America And Its State Associations & Local Chapter	\$8,704	\$588		\$588
Hearthstone Group	\$8,680	\$586		\$586
Broadwater County Social Services Committee	\$8,677	\$586		\$586
Montana High School Rodeo Corporation	\$8,607	\$581		\$581
Genevieve Rieken Anderson Foundatn	\$8,586	\$580		\$580
Smelter City Senior Citizen Center	\$8,559	\$578		\$578
Greater Butte Community Co-Ordinated Child Child Care Serv	\$8,523	\$575		\$575
Richland County Coalition Against Domestic Violence Inc	\$8,441	\$570		\$570
Conservation Congress	\$8,418	\$568		\$568
Billings Community Cable Corporation	\$8,372	\$565		\$565
Helena Lions Swim Team	\$8,335	\$563		\$563
Montana Shares	\$8,241	\$556		\$556
Selah Charitable Tr	\$8,180	\$552		\$552
Friends Of The Big Sky Community Library	\$8,148	\$550		\$550
Black Eagle Civic Club	\$8,147	\$550		\$550
Big Brothers And Sisters Of Helena Inc	\$8,139	\$549		\$549
Montana State Foster-Adoptive Parents Association Inc	\$7,968	\$538		\$538
Arts Council Of Big Sky	\$7,943	\$536		\$536
Montana Professional Assistance Program Inc	\$7,890	\$533		\$533
Us Swimming Inc	\$7,861	\$531		\$531

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Responsible Rural Initiatives Institute	\$7,861	\$531		\$531
Beaverhead Community Food Pantry Inc	\$7,647	\$516		\$516
Benevolent & Protective Order Of Elks Of The Usa	\$7,601	\$513		\$513
Senior Citizens Of Lincoln County	\$7,587	\$512		\$512
Northwest Regional R C & D	\$7,531	\$508		\$508
Community Crisis Center Llc	\$7,445	\$503		\$503
Lower Clark Fork Watershed Group	\$7,339	\$495		\$495
Yaak Valley Forest Council	\$7,067	\$477		\$477
Boys & Girls Club Of The Bears Paw Incorporated	\$7,057	\$476		\$476
Voices Of Hope	\$7,034	\$475		\$475
Poverello Center Inc	\$7,002	\$473		\$473
Downpour Festival	\$6,973	\$471		\$471
Flathead Rotary Community Foundation	\$6,962	\$470		\$470
Madison County Economic Development Council	\$6,886	\$465		\$465
Montana Youth Soccer Association	\$6,821	\$460		\$460
National Coalition Building Institute Inc	\$6,397	\$432		\$432
United Way Of Yellowstone County Inc	\$6,393	\$432		\$432
Glacier Center For Families	\$6,311	\$426		\$426
Silver Bow County Developmental Disabilities Council Inc	\$6,234	\$421		\$421
Musselshell County Council On Aging Inc	\$6,073	\$410		\$410
Montana Youth Homes Inc	\$6,027	\$407		\$407
Red Lodge Music Festival	\$5,820	\$393		\$393
Childrens Museum Of Bozeman Inc	\$5,787	\$391		\$391
Community Insight	\$5,418	\$366		\$366
Spring Meadow Resources Inc	\$5,349	\$361		\$361

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Cut Bank Golf & Country Club	\$5,285	\$357		\$357
Missoula Indian Center Inc	\$5,140	\$347		\$347
Missoula Parent Co-Op Inc	\$5,126	\$346		\$346
Yellowstone Soccer Association	\$5,051	\$341		\$341
Big Sky Search And Rescue Inc	\$4,781	\$323		\$323
North Valley Hospital Medical Equipment Inc	\$4,755	\$321		\$321
Ww Idea Inc	\$4,718	\$318		\$318
Montana Court Appointed Special Advocate Corporation For Northern Rockies Sustainable Communities	\$4,626	\$312		\$312
	\$4,611	\$311		\$311
Montana Human Rights Network Inc	\$4,457	\$301		\$301
David Oja Charitable Trust	\$4,455	\$301		\$301
Grandview Retirement Home Inc	\$4,437	\$299		\$299
Child And Family Resource Council, Inc.	\$4,353	\$294		\$294
Be A Hero Incorporated	\$4,332	\$292		\$292
Safe Space Inc	\$4,320	\$292		\$292
Nautical Research Guild Inc	\$4,297	\$290		\$290
Helena Television Coalition Inc	\$4,257	\$287		\$287
Swan Valley Ecosystem Management & Learning Center Inc	\$4,208	\$284		\$284
Discovery Developmental Center Inc	\$4,157	\$281		\$281
Casa Of Montana Incorporated	\$4,104	\$277		\$277
Alternative Energy Resources Organization	\$3,934	\$266		\$266
Parkview Center Inc	\$3,833	\$259		\$259
Campus Christian Center	\$3,757	\$254		\$254
Silver Bow Montessori School Inc	\$3,668	\$248		\$248
Anaconda Project Facilitators	\$3,575	\$241		\$241
Garden City Downtown Day Care Center	\$3,463	\$234		\$234
Judges Foster Home Program	\$3,381	\$228		\$228

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Montanans In Action	\$3,333	\$225		\$225
Custer Network Against Domestic Abuse	\$3,332	\$225		\$225
Community Mediation Center	\$3,306	\$223		\$223
Cancer Family Network	\$3,278	\$221		\$221
Downtown School	\$3,204	\$216		\$216
Christ Help Ministries Inc	\$3,031	\$205		\$205
Montana Family Practice Residency	\$3,023	\$204		\$204
T E A M Mentoring Inc	\$2,909	\$196		\$196
Doves	\$2,839	\$192		\$192
Whitefish Community School Inc	\$2,837	\$191		\$191
Friendship Center Of Helena Inc	\$2,834	\$191		\$191
Montana Learning Center At Canyon Ferry Lake Inc	\$2,804	\$189		\$189
Blue Water Task Force Inc	\$2,782	\$188		\$188
Billings Royals American Legion Booster Club	\$2,611	\$176		\$176
North Central Montana Economic Development District Inc	\$2,519	\$170		\$170
Stillwater Community Coalition	\$2,494	\$168		\$168
Elkhorn Mountain Health Services Inc	\$2,459	\$166		\$166
New Life Center United Pentecostal Church	\$2,422	\$163		\$163
United States Bowling Congress Inc	\$2,100	\$142		\$142
Big Brothers And Big Sisters Of Montana Inc	\$2,070	\$140		\$140
Montana Rural Water Systems Inc	\$2,048	\$138		\$138
International Church Of Helena Montana	\$1,962	\$132		\$132
Bridger Ski Foundation	\$1,956	\$132		\$132
Red Feather Development Group	\$1,916	\$129		\$129
Strength Team	\$1,888	\$127		\$127
Working Innovations Inc	\$1,841	\$124		\$124
Teton County Council On Aging	\$1,832	\$124		\$124
St Pauls Infant Center	\$1,771	\$120		\$120

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
American Computer Museum Ltd	\$1,741	\$118		\$118
Artemis Institute	\$1,737	\$117		\$117
Trout Unlimited	\$1,687	\$114		\$114
National Association Of State Scholarship And Grant Programs	\$1,600	\$108		\$108
Butte-Silver Bow Arts Foundation	\$1,502	\$101		\$101
Willson Preschool Inc	\$1,468	\$99		\$99
Glendive Tennis Association Inc	\$1,392	\$94		\$94
Judith River Foundation Inc	\$1,382	\$93		\$93
Intermountain Regional Ems For Children Coordinating Council Inc	\$1,381	\$93		\$93
Billings Aquatic Club Inc	\$1,194	\$81		\$81
Pretty Shield Foundation	\$1,186	\$80		\$80
Whitefish United Methodist Childrens Center	\$1,163	\$79		\$79
Mikal Kellner Foundation For Animals Trust	\$1,150	\$78		\$78
Beaverhead Emergency Medical Services	\$1,145	\$77		\$77
Bitterroot Valley Young Mens Christian Association	\$1,016	\$69		\$69
United Way Of Butte And Anaconda	\$1,005	\$68		\$68
Americaview	\$978	\$66		\$66
Missoula Ski Education Foundation	\$882	\$60		\$60
Montana Chamber Foundation	\$811	\$55		\$55
Indian Family Health Clinic Of Great Falls Inc	\$718	\$48	X	\$50
Northern Canada Evangelical Mission Inc	\$716	\$48	X	\$50
Travelers Rest Preservation And Heritage Association	\$675	\$46	X	\$50
Boys & Girls Club Of Lewistown	\$635	\$43	X	\$50
Northern Lights Athletic Scholarship Foundation	\$618	\$42	X	\$50
Big Horn County Council On Aging	\$604	\$41	X	\$50
National Center For Health Care Informatics	\$556	\$38	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
4-H Club And Affiliated 4-H Organization	\$523	\$35	X	\$50
Ballet Bitterroot Performing Arts Inc	\$451	\$30	X	\$50
Haven	\$341	\$23	X	\$50
Willow Creek Nutrition Program	\$307	\$21	X	\$50
Montana Insurance Education Foundation	\$228	\$15	X	\$50
Butte-Silver Bow County Council On Aging Inc	\$219	\$15	X	\$50
Bozeman Prison Ministries	\$212	\$14	X	\$50
Montana Primary Care Association Incorporated	\$93	\$6	X	\$50
Clark Fork School Inc	\$88	\$6	X	\$50
Sun River Watershed	\$0	\$0	X	\$50
Js House Inc	\$0	\$0	X	\$50
Federal Defenders Of Montana Inc	\$0	\$0	X	\$50
Food 4 Kids	\$0	\$0	X	\$50
Fallon County Council On Aging Inc	\$0	\$0	X	\$50
Rocky Mountain Elk Foundation Inc Group Return	\$0	\$0	X	\$50
National Tribal Development Association	\$0	\$0	X	\$50
Developmental Educational Assistance Program Of Southeastern	-\$5	\$0	X	\$50
Montana Peaks Inc	-\$11	-\$1	X	\$50
Young Womens Christian Association	-\$25	-\$2	X	\$50
Rocky Mountain Technology Foundation	-\$124	-\$8	X	\$50
Friendship Club Of Belgrade, Montana	-\$125	-\$8	X	\$50
Boys & Girls Clubs Of Cascade County	-\$131	-\$9	X	\$50
Womens Resource Center Of Dillon	-\$271	-\$18	X	\$50
Northern Cheyenne Social Preservation Project	-\$357	-\$24	X	\$50
The Montana Physical Sciences Foundation Inc	-\$407	-\$27	X	\$50
Cheiron Foundation	-\$502	-\$34	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Thompson Falls Lions Manor Inc	-\$588	-\$40	X	\$50
Citizens For A Better Flathead	-\$622	-\$42	X	\$50
Piegan Institute	-\$647	-\$44	X	\$50
Missoula Strikers Soccer	-\$668	-\$45	X	\$50
Families In Partnership Incorporated	-\$731	-\$49	X	\$50
Camp Bighorn	-\$800	-\$54	X	\$50
Ministries To Mexico Inc	-\$822	-\$55	X	\$50
Custer County Conference Of The Society Of St Vincent Depaul	-\$894	-\$60	X	\$50
Big Brothers Big Sisters Of Yellowstone County, Inc.	-\$1,041	-\$70	X	\$50
Impact On Learning Inc	-\$1,071	-\$72	X	\$50
Helena Youth Soccer Association Inc	-\$1,159	-\$78	X	\$50
Stumptown Art Studio	-\$1,320	-\$89	X	\$50
Northern Rockies Educational Services Inc	-\$1,328	-\$90	X	\$50
Glacier Meadow Lodge Inc	-\$1,353	-\$91	X	\$50
Jungle Gym Daycare Inc	-\$1,370	-\$92	X	\$50
Marias Manor	-\$1,444	-\$97	X	\$50
Cedar Foundation Inc	-\$1,446	-\$98	X	\$50
Grounded Eagle Foundation Inc	-\$1,626	-\$110	X	\$50
Boys & Girls Club Of Richland County Montana	-\$1,634	-\$110	X	\$50
Folkshop Inc	-\$1,816	-\$123	X	\$50
World Museum Of Mining Inc	-\$1,842	-\$124	X	\$50
Missoula Medical Aid Inc	-\$1,899	-\$128	X	\$50
Great Falls-Cascade County Senior Citizens Center	-\$1,920	-\$130	X	\$50
Dawson County Healthy Communities Coalition	-\$2,042	-\$138	X	\$50
Garfield County Health Center Inc	-\$2,064	-\$139	X	\$50
Flathead Chemical Awareness Responsive Education Core Team Inc	-\$2,066	-\$139	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Eastern Plains Resource Conservation & Development Inc	-\$2,076	-\$140	X	\$50
Anaconda Thrift Center	-\$2,122	-\$143	X	\$50
Missoula Cultural Council	-\$2,352	-\$159	X	\$50
Montana Equestrian Events Inc	-\$2,554	-\$172	X	\$50
Hospitality House	-\$2,806	-\$189	X	\$50
Family Support Network	-\$2,858	-\$193	X	\$50
Community Closet Inc	-\$3,070	-\$207	X	\$50
Montana Safety Services Council Inc	-\$3,122	-\$211	X	\$50
Kitty Keepers	-\$3,179	-\$215	X	\$50
Lolo Preschool And Childcare	-\$3,180	-\$215	X	\$50
National Indian School Board Association Inc	-\$3,267	-\$221	X	\$50
Northern Division Amateur Ski Educational Foundation	-\$3,343	-\$226	X	\$50
Polson Senior Citizens Inc	-\$3,719	-\$251	X	\$50
North Valley Music School	-\$3,828	-\$258	X	\$50
Young Parents Education Center Inc	-\$4,170	-\$281	X	\$50
Whitefish Manor Inc	-\$4,189	-\$283	X	\$50
Career Futures Inc	-\$4,323	-\$292	X	\$50
Casa-Can Childrens Advocate Network	-\$4,526	-\$306	X	\$50
Western Montana Area Vi Agency On Aging	-\$4,633	-\$313	X	\$50
Beta-Factor Home Care Inc	-\$4,635	-\$313	X	\$50
Great Beginnings Montessori School Inc	-\$4,664	-\$315	X	\$50
Habitat For Humanity Of Gallatin Valley	-\$4,674	-\$315	X	\$50
Western Montana Higher Education Council Inc	-\$4,925	-\$332	X	\$50
Chinook Area Senior Center	-\$4,927	-\$333	X	\$50
Alpha Omega Trust	-\$5,012	-\$338	X	\$50
Soccer Education Foundation Inc	-\$5,143	-\$347	X	\$50
Montessori Island School	-\$5,352	-\$361	X	\$50
Owl Research Institute, Inc.	-\$5,529	-\$373	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
4-H Clubs & Affiliated 4-H Organizations	-\$5,582	-\$377	X	\$50
Vigilante Players Inc	-\$5,599	-\$378	X	\$50
Alliance For Youth Inc	-\$5,604	-\$378	X	\$50
The Billings Senior Citizens	-\$5,793	-\$391	X	\$50
Hearts And Homes Family Resource Network Inc	-\$5,810	-\$392	X	\$50
Counterpoint Inc	-\$5,906	-\$399	X	\$50
Jeannette Rankin Peace Resource Center	-\$5,962	-\$402	X	\$50
Helena Area Amateur Hockey Association	-\$5,996	-\$405	X	\$50
District 6 Health Care Learning Center	-\$6,035	-\$407	X	\$50
International Deaf Education Association	-\$6,272	-\$423	X	\$50
National Enterprise Development Corporation	-\$6,376	-\$430	X	\$50
Savage Agricultural Vactional And	-\$6,455	-\$436	X	\$50
Troy Volunteer Ambulance	-\$6,613	-\$446	X	\$50
Yellowstone Ecological Research Center	-\$6,811	-\$460	X	\$50
Last Chance Tours	-\$7,023	-\$474	X	\$50
Flyaway Foundation	-\$7,111	-\$480	X	\$50
Buffalo Field Campaign	-\$7,195	-\$486	X	\$50
National Off-Highway Vehicle Conservation Council	-\$7,213	-\$487	X	\$50
Richland Youth Hockey Inc	-\$7,340	-\$495	X	\$50
Northern Montana Youth Ranch Inc	-\$7,357	-\$497	X	\$50
Equinox Theatre Company	-\$7,396	-\$499	X	\$50
Hamilton Players Inc	-\$7,448	-\$503	X	\$50
Flathead Valley Skiing Foundation	-\$7,554	-\$510	X	\$50
Esperanza-Equine Learning Center	-\$7,604	-\$513	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Blue Mountain Clinic Inc	-\$7,606	-\$513	X	\$50
Montana Post Secondary Educational Opportunities Committee Inc.	-\$7,657	-\$517	X	\$50
Burton K Wheeler Center Inc	-\$7,869	-\$531	X	\$50
Bigfork Quick Response Unit	-\$8,042	-\$543	X	\$50
Northern Rocky Mountain R C & D Inc	-\$8,083	-\$546	X	\$50
Association Of School Business Officials International	-\$8,322	-\$562	X	\$50
Gateway Economic Development District	-\$8,393	-\$567	X	\$50
Montana Coalition Against Domestic And Sexual Violence	-\$8,426	-\$569	X	\$50
Humane Society Of Western Montana	-\$8,444	-\$570	X	\$50
Bitter Root Humane Association	-\$8,525	-\$575	X	\$50
Twin Cities Teaching Association, Inc.	-\$8,601	-\$581	X	\$50
Nurturing Center, Inc.	-\$8,806	-\$594	X	\$50
Wild Things Unlimited Inc	-\$8,810	-\$595	X	\$50
United Way Of The Lewis And Clark Area	-\$8,830	-\$596	X	\$50
Montana Womens Run	-\$8,871	-\$599	X	\$50
Mountain West Track And Field Club Inc	\$481	\$32	X	\$50
Snowy Mountain Development Corporation	-\$9,188	-\$620	X	\$50
Greenville Wildlife Park Inc	-\$9,267	-\$626	X	\$50
Kalispell Montessori Center Inc	-\$9,544	-\$644	X	\$50
Montana Neuroscience Institute Foundation	-\$9,591	-\$647	X	\$50
Northwest Montana Historical Society Inc	-\$9,764	-\$659	X	\$50
Refugee Assistance Corporation	-\$10,261	-\$693	X	\$50
Yellowstone Bible Encampment	-\$10,292	-\$695	X	\$50
Headwaters Academy	-\$10,372	-\$700	X	\$50
Thomas More Schools Inc	-\$10,498	-\$709	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Rocky Mountain Ballet Theatre	-\$11,009	-\$743	X	\$50
Foundation For North American Wild Sheep Montana Chapter	-\$11,175	-\$754	X	\$50
Montana Job Training Partnership Inc	-\$11,922	-\$805	X	\$50
Big Sky Repertory Theatre	-\$12,056	-\$814	X	\$50
Cascade County Historical Society	-\$12,065	-\$814	X	\$50
Little Seeds Early Childhood Center Inc	-\$12,099	-\$817	X	\$50
International Association Of Wildland Fire	-\$12,291	-\$830	X	\$50
Boys And Girls Club Of The Fort Peck Reservation	-\$12,397	-\$837	X	\$50
Honeybear Daycare Center Inc	-\$12,415	-\$838	X	\$50
Skyline Lodge Inc	-\$12,437	-\$839	X	\$50
Dawson County Domestic Violence Program	-\$12,466	-\$841	X	\$50
The Watershed Education Network	-\$12,480	-\$842	X	\$50
Ecosystem Management Research Institute	-\$12,645	-\$854	X	\$50
Custer County Art & Heritage Center	-\$12,651	-\$854	X	\$50
Liberty Place Inc	-\$12,741	-\$860	X	\$50
Foothills Community Christian School Inc	-\$12,862	-\$868	X	\$50
Red Lodge Area Community Foundation	-\$12,867	-\$869	X	\$50
Montana High School Association	-\$13,092	-\$884	X	\$50
Montana Council On Developmental Disabilities	-\$13,097	-\$884	X	\$50
Frontier Conference	-\$13,449	-\$908	X	\$50
Montana State Golf Association	-\$13,638	-\$921	X	\$50
Kids After School Enrichment Program	-\$13,861	-\$936	X	\$50
Western Organization Of Resource Councils	-\$14,009	-\$946	X	\$50
Montana Theatreworks	-\$14,279	-\$964	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Roundup For Safety Inc	-\$14,461	-\$976	X	\$50
Mainstream Independent Living Center Inc	-\$14,801	-\$999	X	\$50
Butte Amateur Hockey Association	-\$14,918	-\$1,007	X	\$50
Montana Natural History Center Inc	-\$15,166	-\$1,024	X	\$50
Digger Athletic Association	-\$15,207	-\$1,026	X	\$50
Samaritan House Inc	-\$15,282	-\$1,032	X	\$50
International Institute Foragriculture Risk Management	-\$15,428	-\$1,041	X	\$50
Montana Ballet Company Inc	-\$15,530	-\$1,048	X	\$50
Four Corners Community Foundation	-\$325	-\$22	X	\$50
Gallatin Valley Golf Association	-\$16,077	-\$1,085	X	\$50
Paris Gibson Square Incorporated	-\$16,139	-\$1,089	X	\$50
Womens Resource Center Of Glasgow	-\$16,364	-\$1,105	X	\$50
Montana United Indian Association	-\$16,490	-\$1,113	X	\$50
Supporters Of Abuse Free Environments Inc	-\$16,512	-\$1,115	X	\$50
Bear Trust International	-\$16,609	-\$1,121	X	\$50
Envision Butte Inc	-\$16,781	-\$1,133	X	\$50
Mountain Top Ministries	-\$16,924	-\$1,142	X	\$50
Family Service Of Billings Foundation Inc	-\$17,004	-\$1,148	X	\$50
Great Falls Symphony Asso Inc	-\$17,124	-\$1,156	X	\$50
Montana Professional Day Care Centers Inc	-\$17,168	-\$1,159	X	\$50
United Way Of Beaverhead County Inc	-\$17,204	-\$1,161	X	\$50
Central Montana Head Start Inc	-\$17,234	-\$1,163	X	\$50
Sunrise Bluff Estates Inc	-\$17,803	-\$1,202	X	\$50
Live At The Civic Inc-Community Concerts Of Helena	-\$17,928	-\$1,210	X	\$50
Tom Williams Worldwide Ministries	-\$18,064	-\$1,219	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Royal Crown Foundation	-\$18,213	-\$1,229	X	\$50
Great Falls Day Care Association Child Care Food Program	-\$18,241	-\$1,231	X	\$50
Billings Child Care Association	-\$18,566	-\$1,253	X	\$50
Wendys Of Montana Foundation Inc	-\$2,239	-\$151	X	\$50
Foundation For Montana Trout	-\$3,544	-\$239	X	\$50
Montana Health Research And Education Foundation Inc	-\$19,212	-\$1,297	X	\$50
Boys & Girls Club Of Glacier Country	-\$19,446	-\$1,313	X	\$50
Childrens House Montessori School	-\$19,453	-\$1,313	X	\$50
Gallatin Park County Youth Guidance Home, Inc.	-\$19,562	-\$1,320	X	\$50
Friendship Manor Corporation	-\$19,684	-\$1,329	X	\$50
Parents, Let'S Unite For Kids, Inc.	-\$20,025	-\$1,352	X	\$50
Mental Health America Of Montana Inc	-\$20,083	-\$1,356	X	\$50
Bozeman Summit School Inc	-\$20,769	-\$1,402	X	\$50
Sapphire Homes Inc	-\$20,821	-\$1,405	X	\$50
Cooperative Health Center Incorporated	-\$20,967	-\$1,415	X	\$50
Billings Preservation Society Inc	-\$21,066	-\$1,422	X	\$50
Friends Of Missoula Parks Inc	-\$21,130	-\$1,426	X	\$50
Habitat For Humanity International Inc	-\$21,551	-\$1,455	X	\$50
Lustre Bible Academy Society	-\$21,555	-\$1,455	X	\$50
His Soup Rescue Mission	-\$21,558	-\$1,455	X	\$50
Gods Love Inc	-\$3,564	-\$241		\$50
A Carousel For Missoula Foundation Inc	-\$21,844	-\$1,474	X	\$50
Laurel Golf Club	-\$22,022	-\$1,486	X	\$50
Area V Agency On Aging	-\$22,166	-\$1,496	X	\$50
Tributary Fund	-\$22,208	-\$1,499	X	\$50
Haynes Foundation	-\$4,562	-\$308	X	\$50
Boys & Girls Club Of Fort Belknap	-\$22,272	-\$1,503	X	\$50
Hiline Youth Hockey Association	-\$22,790	-\$1,538	X	\$50
Park County Community Foundation	-\$22,961	-\$1,550	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Miles City Eagles Manor	-\$23,013	-\$1,553	X	\$50
Montana Rescue Mission	-\$23,276	-\$1,571	X	\$50
The Center For Children And Families	-\$23,297	-\$1,573	X	\$50
Resource Support & Development Inc	-\$23,329	-\$1,575	X	\$50
Alberta Bair Theater Corporation	-\$23,451	-\$1,583	X	\$50
Hopa Mountain Foundation	-\$23,577	-\$1,591	X	\$50
St Ignatius Preschool And Day-Care Inc	-\$23,614	-\$1,594	X	\$50
Routson Family Foundation	-\$8,908	-\$601	X	\$50
Morningstar Learning Center Inc	-\$23,743	-\$1,603	X	\$50
National Council Of The United States Society Of St Vincent Depau	-\$23,752	-\$1,603	X	\$50
East Glacier County Water And Sewer District	-\$23,934	-\$1,616	X	\$50
Billings Crisis Pregnancy Center Inc	-\$23,973	-\$1,618	X	\$50
Anaconda Pca Family Resorce Center	-\$24,063	-\$1,624	X	\$50
Helena Babe Ruth Baseball Assn Inc	-\$24,124	-\$1,628	X	\$50
Kids First Of Ravalli County Inc	-\$24,437	-\$1,649	X	\$50
Kootenai Winter Sports Ski Education Foundation Inc	-\$24,500	-\$1,654	X	\$50
Blair Foundation	-\$9,019	-\$609	X	\$50
Soma Save Old Main Assoc	-\$25,434	-\$1,717	X	\$50
Bentley Foundation	-\$10,994	-\$742	X	\$50
Bob Marshall Wilderness Foundation, Inc.	-\$25,627	-\$1,730	X	\$50
Frontier Communities Inc	-\$25,725	-\$1,736	X	\$50
Little Guy Football Inc	-\$25,892	-\$1,748	X	\$50
American Indian Business Leaders	-\$25,910	-\$1,749	X	\$50
St Vincents Hospital Auxiliary	-\$26,570	-\$1,793	X	\$50
Amani For Africa Usa Foundation	-\$27,012	-\$1,823	X	\$50
Catalyst For Kids	-\$27,099	-\$1,829	X	\$50
The Briarwood	-\$27,112	-\$1,830	X	\$50
Flathead Lakers Inc	-\$27,153	-\$1,833	X	\$50
Glacier Country Regional Tourism Commission Inc	-\$27,370	-\$1,847	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Kootenai Valley Head Start Inc	-\$27,397	-\$1,849	X	\$50
Arthur P And Jean G Jensen Foundation	-\$19,097	-\$1,289	X	\$50
Classics For Kids Foundation	-\$28,452	-\$1,921	X	\$50
Paul Clark Family Place Foundation	-\$28,457	-\$1,921	X	\$50
New Frontier Addiction Services	-\$28,632	-\$1,933	X	\$50
Wings Inc	-\$29,648	-\$2,001	X	\$50
Paul T & Vera E Walls Foundation	-\$21,606	-\$1,458	X	\$50
Fort Courage Child Care Inc	-\$30,190	-\$2,038	X	\$50
Spirit Of Learning, Inc.	-\$30,234	-\$2,041	X	\$50
Montana Farm Bureau Federation	-\$30,406	-\$2,052	X	\$50
Critical Illness And Trauma Foundation Inc	-\$30,478	-\$2,057	X	\$50
Ambassadors Of Reconciliation	-\$30,525	-\$2,060	X	\$50
Beartooth Education Association	-\$30,692	-\$2,072	X	\$50
Sweet Pea A Festival Of The Arts	-\$31,130	-\$2,101	X	\$50
Recovery Northwest	-\$31,461	-\$2,124	X	\$50
Life Net Of Missoula	-\$31,654	-\$2,137	X	\$50
Broadbent Family Foundation Inc	-\$22,249	-\$1,502	X	\$50
Summit University	-\$32,439	-\$2,190	X	\$50
Community Crime Prevention Council	-\$33,325	-\$2,249	X	\$50
Northwest Healthcare Foundation, Inc.	-\$34,057	-\$2,299	X	\$50
Bridgecare	-\$34,072	-\$2,300	X	\$50
The Montana Water Trust	-\$34,360	-\$2,319	X	\$50
Community Day Care & Enrichment Center	-\$34,813	-\$2,350	X	\$50
Dreamcatcher Endowment Inc	-\$35,207	-\$2,376	X	\$50
Montana Beef Council	-\$35,346	-\$2,386	X	\$50
Child Care Partnerships	-\$35,765	-\$2,414	X	\$50
Donald & Carol Roberts Foundation In Memory Of Virginia K Weston Inc	-\$26,359	-\$1,779	X	\$50
Jobs For Montanas Graduates Foundation	-\$35,907	-\$2,424	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Friends Of Big Sky Education	-\$36,358	-\$2,454	X	\$50
Butte Symphony Association	-\$36,493	-\$2,463	X	\$50
Families First	-\$37,156	-\$2,508	X	\$50
Domestic And Sexual Violence Services Of Carbon County	-\$37,224	-\$2,513	X	\$50
Great Falls Pre-Release Foundation Inc	-\$29,709	-\$2,005	X	\$50
Polar Oceans Research Group	-\$37,503	-\$2,531	X	\$50
Kootenai Senior Citizens	-\$38,090	-\$2,571	X	\$50
Ecology Center Inc	-\$38,141	-\$2,575	X	\$50
Rudy Suden Scholarship Trust Fund	-\$35,768	-\$2,414	X	\$50
Broadwater Productions Inc	-\$39,316	-\$2,654	X	\$50
Prop Foundation Inc	-\$36,053	-\$2,434	X	\$50
Brennan-S Wave	-\$39,539	-\$2,669	X	\$50
Lloyd D Sweet Educational Foundation	-\$37,394	-\$2,524	X	\$50
Meteorological Technical Institute Inc	-\$39,596	-\$2,673	X	\$50
Beartooth Nature Center	-\$39,645	-\$2,676	X	\$50
Northern Plains Resource Council	-\$39,807	-\$2,687	X	\$50
University Center Bookstore	-\$39,935	-\$2,696	X	\$50
Butte Rescue Mission	-\$39,965	-\$2,698	X	\$50
Lake County Community Housing	-\$40,153	-\$2,710	X	\$50
Eugene F Herman Scottish Rite Childhood Language Disorders Clinic	-\$40,207	-\$2,714	X	\$50
Montana Wildlife Federation	-\$40,431	-\$2,729	X	\$50
Bozeman Baseball Inc	-\$40,919	-\$2,762	X	\$50
Old Works Golf Course Inc	-\$41,026	-\$2,769	X	\$50
Choteau Ranch For Boys Inc	-\$41,125	-\$2,776	X	\$50
Chemical Injury Information Network Inc	-\$41,242	-\$2,784	X	\$50
Marion Finley Friendship House Inc	-\$41,795	-\$2,821	X	\$50
Northwest Connections-Environmental And Cultural Resource Center	-\$42,912	-\$2,897	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Feathered Pipe Foundation Inc	-\$43,023	-\$2,904	X	\$50
Missoula Writing Collaborative	-\$43,408	-\$2,930	X	\$50
Three Rivers Ems	-\$43,565	-\$2,941	X	\$50
Montana Bible College	-\$43,611	-\$2,944	X	\$50
Blackfeet Opportunities Inc	-\$43,642	-\$2,946	X	\$50
Central Montana District Six Resources Development Council	-\$43,725	-\$2,951	X	\$50
Big Brothers-Sisters Of Flathead County	-\$43,757	-\$2,954	X	\$50
Headwaters Cooperative Recycling Project	-\$44,278	-\$2,989	X	\$50
Big Brothers And Sisters Of Butte Silver Bow Incorporated	-\$45,688	-\$3,084	X	\$50
Montana Business Enterprises Inc	-\$46,100	-\$3,112	X	\$50
Carl Carbon Charitable Trust	-\$37,744	-\$2,548	X	\$50
Rmdc Eagle Rock Inc	-\$46,944	-\$3,169	X	\$50
Cornerstone Ministries Inc	-\$47,221	-\$3,187	X	\$50
Senior Helping Hands Program, Inc.	-\$48,260	-\$3,258	X	\$50
Alpine Theatre Project Inc	-\$48,414	-\$3,268	X	\$50
Potters Field Ministries Of Montana Inc	-\$49,238	-\$3,324	X	\$50
Friends Of Public Radio Inc	-\$49,292	-\$3,327	X	\$50
Bozeman Interfaith Housing Li Inc	-\$49,547	-\$3,344	X	\$50
Yellowstone Business Council	-\$49,887	-\$3,367	X	\$50
Northern Rockies Heritage Center Inc	-\$50,831	-\$3,431	X	\$50
Lone Tree Senior Living	-\$51,035	-\$3,445	X	\$50
Lutheran Bible Camp Inc	-\$51,183	-\$3,455	X	\$50
Montana Legal Services Association	-\$51,732	-\$3,492	X	\$50
Missoula Ravalli Transportation Management Association Inc	-\$51,825	-\$3,498	X	\$50
Mountain-Pacific Quality Health Foundation-Hawaii	-\$51,831	-\$3,499	X	\$50
Hi-Line Home Programs Inc	-\$52,158	-\$3,521	X	\$50
Montana Sheriffs And Peace Officers Association	-\$52,532	-\$3,546	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Healing Tree Inc	-\$52,829	-\$3,566	X	\$50
Montana 4-H Foundation Inc	-\$53,616	-\$3,619	X	\$50
Powell County Ambulance Service Inc	-\$53,678	-\$3,623	X	\$50
International Union Of Operating Engineers Local 400	-\$54,128	-\$3,654	X	\$50
New Horizons Unlimited Incorporated	-\$54,218	-\$3,660	X	\$50
Feist Family Foundation Inc	-\$37,858	-\$2,555	X	\$50
Great Falls Childrens Receiving Home	-\$54,519	-\$3,680	X	\$50
Lewis & Clark Humane Society	-\$54,549	-\$3,682	X	\$50
Wind River Institute	-\$55,460	-\$3,744	X	\$50
St. Patrick Hospital And Health Foundation	-\$56,357	-\$3,804	X	\$50
Lifes End Institute	-\$56,743	-\$3,830	X	\$50
Rimrock Credit Union	-\$57,416	-\$3,876	X	\$50
The Tree Center Billings Exchange Clubs Child Abuse Prevention Ctr	-\$57,580	-\$3,887	X	\$50
Montana Community Finance Corporation	-\$57,884	-\$3,907	X	\$50
Young Womens Christian Asso Of Missoula	-\$58,110	-\$3,922	X	\$50
L E A W Family Foundation Inc	-\$39,451	-\$2,663	X	\$50
Rural Dynamics Inc	-\$59,357	-\$4,007	X	\$50
Foundation For Community Care Of Richland County Inc	-\$59,559	-\$4,020	X	\$50
Laborers International Union Of North America	-\$59,768	-\$4,034	X	\$50
Montana Outdoor Science School	-\$59,777	-\$4,035	X	\$50
Yellowstone Western Heritage Center Foundation	-\$60,575	-\$4,089	X	\$50
Cobb Foundation	-\$39,550	-\$2,670	X	\$50
Good Samaritan Ministries & Thrift Store	-\$62,278	-\$4,204	X	\$50
Cabinet View Country Club Inc	-\$62,856	-\$4,243	X	\$50
Piece Inc	-\$62,888	-\$4,245	X	\$50
Morris And Helen Silver Foundation	-\$42,944	-\$2,899	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Whirling Disease Foundation Inc	-\$63,068	-\$4,257	X	\$50
Eagle Mount Billings	-\$63,231	-\$4,268	X	\$50
Rocky Mountain Development Council Inc	-\$64,131	-\$4,329	X	\$50
Hands Inc	-\$64,844	-\$4,377	X	\$50
Sweet Medical Center Inc	-\$64,868	-\$4,379	X	\$50
Continental Owner Operators Ltd	-\$64,897	-\$4,381	X	\$50
Billings Chapter Of The National Comm For The Prev Of Elder Abuse	-\$65,027	-\$4,389	X	\$50
Community Leadership And Development Inc	-\$65,165	-\$4,399	X	\$50
Billings Family Ymca Inc	-\$65,304	-\$4,408	X	\$50
Cordingley Foundation	-\$43,021	-\$2,904	X	\$50
Daly Mansion Preservation Trust Inc	-\$66,415	-\$4,483	X	\$50
Tracy Foundation	-\$46,440	-\$3,135	X	\$50
Craighead Environmental Research Institute	-\$67,215	-\$4,537	X	\$50
Federation Of Fly Fishers	-\$67,411	-\$4,550	X	\$50
Harold W Ritchey Family Foundation	-\$53,923	-\$3,640	X	\$50
Violence Free Crisis Line	-\$67,941	-\$4,586	X	\$50
North-Missoula Community Development Corporation	-\$68,425	-\$4,619	X	\$50
Bitter Root Resource Conservation And Development Area Incorporated	-\$68,865	-\$4,648	X	\$50
Intermountain Opera Association Of Bozeman	-\$69,479	-\$4,690	X	\$50
Provision International Inc	-\$69,761	-\$4,709	X	\$50
Helena Christian School Inc	-\$70,250	-\$4,742	X	\$50
Kootenai Heritage Council Inc	-\$70,294	-\$4,745	X	\$50
Healthy Mothers Healthy Babies The Montana Coalition Inc	-\$70,719	-\$4,774	X	\$50
Montana Justice Foundation	-\$71,033	-\$4,795	X	\$50
Montana Justice Foundation	-\$71,033	-\$4,795	X	\$50
Fergus County Council On Aging	-\$71,144	-\$4,802	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Hawkins Scholarship Foundation	-\$56,388	-\$3,806	X	\$50
Helena Symphony Society	-\$71,481	-\$4,825	X	\$50
John L & Ann Taylor Scholarship Tr	-\$60,697	-\$4,097	X	\$50
Montana Tax Foundation	-\$71,802	-\$4,847	X	\$50
Polar Bears International	-\$72,313	-\$4,881	X	\$50
Help Center Inc	-\$73,355	-\$4,951	X	\$50
Potters Field Ranch Inc	-\$73,598	-\$4,968	X	\$50
Venture Theatre Inc	-\$73,900	-\$4,988	X	\$50
Youth Homes, Inc.	-\$74,177	-\$5,007	X	\$50
Energy Laboratories Inc Employee Welfare Benefit Plan Trust	-\$74,233	-\$5,011	X	\$50
Browning - Kimball Foundation	-\$66,029	-\$4,457	X	\$50
Angora Ridge Foundation	-\$67,484	-\$4,555	X	\$50
Montana Nonprofit Association Inc	-\$76,375	-\$5,155	X	\$50
Horsman Foundation	-\$71,689	-\$4,839	X	\$50
Boys And Girls Club Of Billings And Yellowstone County Endowment Foundation	-\$77,483	-\$5,230	X	\$50
Boys And Girls Club Of Billings And Yellowstone County Endowment Foundation	-\$77,483	-\$5,230	X	\$50
Big Sky Institute For The Advancement Of Nonprofits	-\$77,633	-\$5,240	X	\$50
Northwest Montana United Way	-\$77,878	-\$5,257	X	\$50
Meadow Lark Country Club Inc	-\$78,024	-\$5,267	X	\$50
Peacemaker Ministries	-\$78,052	-\$5,269	X	\$50
American Lung Associaton Of The Northern Rockies Inc	-\$78,898	-\$5,326	X	\$50
L Heart Foundation Inc	-\$74,453	-\$5,026	X	\$50
Continental Gardens Housing Corporation	-\$80,014	-\$5,401	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
The Gerhart Foundation	-\$79,715	-\$5,381	X	\$50
Mary Alice Fortin Foundation For Youth Enrichment	-\$79,866	-\$5,391	X	\$50
Butte Country Club	-\$80,973	-\$5,466	X	\$50
Groskinsky Foundation	-\$80,061	-\$5,404	X	\$50
Wm And Lorene Nefsy Foundation	-\$80,871	-\$5,459	X	\$50
Friends Of Montana Pbs Inc	-\$82,658	-\$5,579	X	\$50
Eastern Montana Community Mental Health Center	-\$82,689	-\$5,582	X	\$50
Montana Farm Bureau Federation	-\$85,827	-\$5,793	X	\$50
Pc Family Health Clinic, Inc.	-\$87,830	-\$5,929	X	\$50
Western Organization Of Resource	-\$88,035	-\$5,942	X	\$50
Montana Fish Wildlife And Parks Foundation	-\$88,200	-\$5,954	X	\$50
Consumer Financial Counseling Of Montana Inc	-\$88,942	-\$6,004	X	\$50
American Lutheran Church Valley View Home	-\$89,478	-\$6,040	X	\$50
Gallatin Fairgrounds Foundation Inc	-\$89,747	-\$6,058	X	\$50
Tundra Club	-\$89,879	-\$6,067	X	\$50
Whitefish Christian Academy	-\$89,997	-\$6,075	X	\$50
Bibler Foundation Inc	-\$90,556	-\$6,113	X	\$50
Hrc Cottages Inc	-\$91,286	-\$6,162	X	\$50
Southwestern Montana Family Ymca Inc	-\$92,361	-\$6,234	X	\$50
Provider Pals Inc	-\$92,802	-\$6,264	X	\$50
Heart Of The Valley Humane Society Inc	-\$93,444	-\$6,307	X	\$50
Dahl Memorial Healthcare Association Inc	-\$93,663	-\$6,322	X	\$50
Womens International Bowling Congress Inc	-\$93,846	-\$6,335	X	\$50
Northwest Research And Education Institute Inc	-\$95,108	-\$6,420	X	\$50
Blackfoot Challenge Inc	-\$95,577	-\$6,451	X	\$50
World Class Kayak Academy Inc	-\$96,775	-\$6,532	X	\$50
Gallatin Historical Society	-\$97,229	-\$6,563	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Montana Conservation Voters Education Fund	-\$98,842	-\$6,672	X	\$50
Big Brothers And Sisters Of Gallatin County	-\$99,177	-\$6,694	X	\$50
Trinity Fellowship International Incorporated	-\$100,269	-\$6,768	X	\$50
Tumbleweed Runaway Program Inc	-\$100,536	-\$6,786	X	\$50
Teller Refuge Inc	-\$101,274	-\$6,836	X	\$50
Billings Symphony Society	-\$103,667	-\$6,998	X	\$50
Youth For Christ Usa Inc	-\$104,259	-\$7,037	X	\$50
Sunburst Community Service Foundation Inc	-\$106,161	-\$7,166	X	\$50
Masonic Home Of Montana	-\$107,426	-\$7,251	X	\$50
Archie Bray Foundation	-\$108,963	-\$7,355	X	\$50
Young Mens Christian Association Of Helena Inc	-\$109,119	-\$7,366	X	\$50
Child Start Inc	-\$113,371	-\$7,653	X	\$50
Big Fork Community Development Foundation Trust	-\$92,728	-\$6,259	X	\$50
Rimrock Foundation	-\$116,847	-\$7,887	X	\$50
North Valley Hospital Foundation	-\$116,980	-\$7,896	X	\$50
Systems For Environmental Management	-\$118,189	-\$7,978	X	\$50
Pondera County Canal & Reservoir Co	-\$118,461	-\$7,996	X	\$50
Region Iv Family Outreach Inc	-\$120,443	-\$8,130	X	\$50
Summit Medical Fitness Center	-\$121,063	-\$8,172	X	\$50
Boys & Girls Club Of The Flathead Reservation	-\$123,289	-\$8,322	X	\$50
Eagle Mount Great Falls	-\$127,450	-\$8,603	X	\$50
Child Development Center Inc	-\$128,767	-\$8,692	X	\$50
Humane Society Of Northwest Montana	-\$131,734	-\$8,892	X	\$50
Lippard-Clawiter Foundation Inc	-\$96,109	-\$6,487	X	\$50
Kilkenny Corp	-\$131,902	-\$8,903	X	\$50
St Thomas Child And Family Center	-\$132,088	-\$8,916	X	\$50
Glacier National Park Fund	-\$132,774	-\$8,962	X	\$50
Great Falls Soccer Foundation	-\$133,839	-\$9,034	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Indian Health Board Of Billings Inc	-\$135,603	-\$9,153	X	\$50
Montana Large Animal Sanctuary & Rescue Inc	-\$106,044	-\$7,158	X	\$50
Trigg-C M Russell Foundation Inc	-\$136,904	-\$9,241	X	\$50
South Central Montana Regional Mental Health Center	-\$139,142	-\$9,392	X	\$50
Great Fls Development Authority Inc	-\$140,743	-\$9,500	X	\$50
Rapp Family Foundation Inc	-\$123,285	-\$8,322	X	\$50
Heisey Foundation	-\$136,644	-\$9,223	X	\$50
Play Ball Missoula	-\$145,809	-\$9,842	X	\$50
Mct Inc	-\$148,212	-\$10,004	X	\$50
Montana Nonprofit Association Group Benefits Trust	-\$149,263	-\$10,075	X	\$50
Esther Totten Seager Trust	-\$136,764	-\$9,232	X	\$50
Boe Brothers Foundation	-\$144,147	-\$9,730	X	\$50
Chief Dull Knife College	-\$153,847	-\$10,385	X	\$50
Oscar A Kenck Charitable Remainder Unitrust	-\$144,576	-\$9,759	X	\$50
Cramer Creek School Inc	-\$157,271	-\$10,616	X	\$50
Lair Family Foundation Inc	-\$144,669	-\$9,765	X	\$50
Max And Betty Swanson Foundation	-\$147,972	-\$9,988	X	\$50
Kilkenny Corp	-\$165,590	-\$11,177	X	\$50
Yellowstone Mountain Club Public Safety And Privacy Inc	-\$170,409	-\$11,503	X	\$50
Helena Presents	-\$171,597	-\$11,583	X	\$50
Campus Chapel Foundation And Fellowship Inc	-\$171,651	-\$11,586		\$50
Marshall And Mary Brondum Special Assistance Foundation Inc	-\$153,336	-\$10,350	X	\$50
Holter Museum Of Art Inc	-\$174,900	-\$11,806	X	\$50
Gallagher Western Montana Charitable Foundation Inc 50400930	-\$155,725	-\$10,511	X	\$50
Lake County Community Development Corporation	-\$175,495	-\$11,846	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Mennen Environmental Foundation Inc	-\$177,565	-\$11,986	X	\$50
Gateway Community Services	-\$177,847	-\$12,005	X	\$50
Carroll College	-\$180,030	-\$12,152	X	\$50
Chalice Of Repose Project Corp.	-\$180,212	-\$12,164	X	\$50
Flathead Land Trust Inc	-\$183,607	-\$12,393	X	\$50
Stillwater Christian School	-\$185,909	-\$12,549	X	\$50
Roundup Memorial Hospital Association	-\$186,882	-\$12,615	X	\$50
Blackfeet Reservation Development Fund Inc	-\$189,314	-\$12,779	X	\$50
Missoula Country Club	-\$189,864	-\$12,816	X	\$50
Wheatland Memorial Healthcare	-\$190,528	-\$12,861	X	\$50
Northern Montana Health Care Foundation Inc	-\$191,860	-\$12,951	X	\$50
Research & Development Institute Inc	-\$193,414	-\$13,055	X	\$50
Plains Justice	-\$194,488	-\$13,128	X	\$50
Ronald Mcdonald House Charities Of Montana Inc	-\$205,215	-\$13,852	X	\$50
Angora Ridge Foundation Inc	-\$161,925	-\$10,930	X	\$50
Friendship House Of Christian Service	-\$209,108	-\$14,115	X	\$50
Liberty House Foundation	-\$209,180	-\$14,120	X	\$50
Women'S Voices For The Earth	-\$216,694	-\$14,627	X	\$50
Institutes For Journalism & Natural Resources	-\$218,894	-\$14,775	X	\$50
Rocky Mountain Credit Union	-\$222,122	-\$14,993	X	\$50
Mclaughlin Research Institute For Biomedical Sciences	-\$223,727	-\$15,102	X	\$50
Sample Foundation Inc	-\$174,590	-\$11,785	X	\$50
Prairie Ridge Village Llp	-\$239,575	-\$16,171	X	\$50
Butte Family Ymca Inc	-\$242,074	-\$16,340	X	\$50
Riverside Country Club	-\$247,649	-\$16,716	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Greater Yellowstone Coalition, Inc.	-\$248,397	-\$16,767	X	\$50
Montana Medical Assn Health Care Plan And Trust	-\$259,644	-\$17,526	X	\$50
Bertram Hochmark Memorial Trust	-\$262,621	-\$17,727	X	\$50
Ruth And Vernon Taylor Foundation Montana	-\$263,389	-\$17,779	X	\$50
Foundation For Community Vitality	-\$268,068	-\$18,095	X	\$50
Montana Business Assistance Connection Inc	-\$268,622	-\$18,132	X	\$50
The William H And Margaret M Wallace Foundation	-\$268,898	-\$18,151	X	\$50
Intermountain Planned Parenthood, Inc.	-\$280,056	-\$18,904	X	\$50
Helena Industries Inc	-\$292,128	-\$19,719	X	\$50
Eagle Mount - Bozeman	-\$295,928	-\$19,975	X	\$50
Sheridan Memorial Hospital Association	-\$302,370	-\$20,410	X	\$50
Phillips County Hospital Assn	-\$320,324	-\$21,622	X	\$50
Montana School Services Foundation	-\$322,362	-\$21,759	X	\$50
Educational Opportunities For Central Montana Inc	-\$327,637	-\$22,115	X	\$50
Montana Automobile Dealers Association Insurance Trust Fund	-\$328,449	-\$22,170	X	\$50
Riverside Family Clinic	-\$328,558	-\$22,178	X	\$50
Hornocker Wildlife Institute Inc	-\$330,018	-\$22,276	X	\$50
Family Service Inc	-\$330,633	-\$22,318	X	\$50
Valley Christian School	-\$341,141	-\$23,027	X	\$50
Project Wet International Foundation, Inc.	-\$356,692	-\$24,077	X	\$50
Bmt Employee Benefits Trust Inc	-\$375,398	-\$25,339	X	\$50
Deaconess Employee Benefit Trust	-\$380,356	-\$25,674	X	\$50
Plains Hospitals Inc	-\$380,714	-\$25,698	X	\$50
Elizabeth A Lynn Foundation	-\$269,651	-\$18,201	X	\$50
The High Stakes Foundation	-\$309,899	-\$20,918	X	\$50
Missouri-Madison River Tr	-\$456,566	-\$30,818	X	\$50
Missoula Economic Development Corp	-\$471,415	-\$31,821	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Roberts Family Memorial Fund	-\$398,610	-\$26,906	X	\$50
St Johns Lutheran Ministries Inc	-\$480,672	-\$32,445	X	\$50
Yellowstone Valley Electric Cooperative Inc	-\$499,030	-\$33,685	X	\$50
National Institute On Money In State Politics	-\$502,476	-\$33,917	X	\$50
Missoula County Comprehensive Medical Benefit Plan	-\$505,281	-\$34,106	X	\$50
West Mont Home Management Service Inc	-\$508,027	-\$34,292	X	\$50
Pondera Medical Center	-\$512,969	-\$34,625	X	\$50
Charles M Bair Memorial Trust Fund	-\$405,085	-\$27,343	X	\$50
Wolf Point Clinic Association Inc	-\$565,568	-\$38,176	X	\$50
Demolay Memorial Inc	-\$548,990	-\$37,057	X	\$50
Bair Ranch Foundation	-\$565,805	-\$38,192	X	\$50
Montana Tech Foundation	-\$623,901	-\$42,113	X	\$50
Montana State University Foundation	-\$629,957	-\$42,522	X	\$50
Museum Of The Rockies	-\$730,370	-\$49,300	X	\$50
First Interstate Bancsystem Of Mt Inc Health Benefits Trust	-\$746,803	-\$50,409	X	\$50
Rocky Mountain College	-\$816,763	-\$55,132	X	\$50
Sidney Health Center	-\$829,216	-\$55,972	X	\$50
Beartooth Hospital & Health Center Foundation	-\$855,732	-\$57,762	X	\$50
Tongue River Electric Cooperative Inc	-\$896,585	-\$60,519	X	\$50
First Interstate Bancsystem Foundation Inc	-\$575,283	-\$38,832	X	\$50
Great Northern Development Corporation	-\$998,972	-\$67,431	X	\$50
Inter-Mountain Deaconess Home For Children	-\$1,009,422	-\$68,136	X	\$50
University Of Great Falls	-\$1,010,804	-\$68,229	X	\$50
Boone And Crockett Club Foundation Inc	-\$1,013,633	-\$68,420	X	\$50
Benefis Health System Inc	-\$1,100,093	-\$74,256	X	\$50
Yellowstone Boys And Girls Ranch Foundation, Inc.	-\$1,255,189	-\$84,725	X	\$50
State Bar Of Montana Group Benefits Trust	-\$1,375,425	-\$92,841	X	\$50
Mountain-Pacific Quality Health Foundation	-\$1,382,099	-\$93,292	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations  
4.23.12

Organization Name	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Yellowstone Park Foundation Inc	-\$1,396,517	-\$94,265	X	\$50
Dufresne Foundation	-\$1,602,718	-\$108,183	X	\$50
Gilhousen Family Foundation	-\$1,642,645	-\$110,879	X	\$50
Community Medical Center Foundation	-\$1,684,966	-\$113,735	X	\$50
Northwest Healthcare Corporation	-\$1,712,704	-\$115,608	X	\$50
Montana Contractors Association Health Care Trust	-\$1,754,691	-\$118,442	X	\$50
I Am Third Foundation	-\$2,269,047	-\$153,161	X	\$50
St James Healthcare	-\$2,310,043	-\$155,928	X	\$50
Oro Y Plata Foundation	-\$2,315,746	-\$156,313	X	\$50
Summit Ranch Inc	-\$2,379,345	-\$160,606	X	\$50
Southern Montana Electric Generation And Transmission Coop I	-\$2,391,743	-\$161,443	X	\$50
Holy Rosary Healthcare	-\$3,246,032	-\$219,107	X	\$50
University Of Montana Foundation	-\$4,579,802	-\$309,137	X	\$50
Benefis Medical Group Inc	-\$6,300,541	-\$425,287	X	\$50
Montana Unified School Trust	-\$7,539,296	-\$508,902	X	\$50