

Projected Corporate Tax Payments for Certain Nonprofit Organizations
4.23.12

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Dennis R Washington Foundation Inc	36-3606913	2010	Missoula	501(c)(3) Private Nonoperating Foundation		\$78,813,309	\$5,951,846	\$72,861,463	\$4,918,149		\$4,918,149
Treacy Company	81-0270257	2010	Helena	501(c)(3) Private Nonoperating Foundation		\$29,380,336	\$738,347	\$28,641,989	\$1,933,334		\$1,933,334
Billings Clinic	81-0231784	2010	Billings	501(c)(3) Public Charity	E21 (Community Health Systems)	\$510,033,668	\$487,179,825	\$22,853,843	\$1,542,634		\$1,542,634
St Vincent Healthcare	81-0232124	2009	Billings	501(c)(3) Public Charity	E22 (Hospital (General))	\$322,982,436	\$301,074,875	\$21,907,561	\$1,478,760		\$1,478,760
Benefis Hospitals Inc	81-0232122	2009	Great Falls	501(c)(3) Public Charity	E22 (Hospital (General))	\$245,964,614	\$228,292,030	\$17,672,584	\$1,192,899		\$1,192,899
Bozeman Deaconess Health Services	81-0232121	2009	Bozeman	501(c)(3) Public Charity	E22 (Hospital (General))	\$160,082,606	\$148,897,492	\$11,185,114	\$754,995		\$754,995
Kalispell Regional Medical Center Inc	23-7293874	2010	Kalispell	501(c)(3) Public Charity	E22 (Hospital (General))	\$174,568,037	\$164,082,908	\$10,485,129	\$707,746		\$707,746
Gianforte Fam Charitable Tr	30-6089834	2010	Bozeman	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$12,980,920	\$3,119,539	\$9,861,381	\$665,643		\$665,643
Community Medical Center Inc	81-0247705	2010	Missoula	501(c)(3) Public Charity	E22 (Hospital (General))	\$144,599,566	\$134,780,242	\$9,819,324	\$662,804		\$662,804
St Peters Community Hospital	81-0233121	2010	Helena	501(c)(3) Public Charity	E22 (Hospital (General))	\$139,189,580	\$129,460,510	\$9,729,070	\$656,712		\$656,712
Whitefish Credit Union Assn	81-0208730	2009	Whitefish	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$50,973,350	\$42,735,607	\$8,237,743	\$556,048		\$556,048
Flathead Electric Cooperative Inc	81-0135783	2009	Kalispell	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$88,932,169	\$80,945,554	\$7,986,615	\$539,097		\$539,097
Montana Higher Education Student Assistance Corporation	81-0393527	2010	Helena	501(c)(3) Public Charity	W60 (Financial Institutions/Services (Non-Government Related))	\$57,516,985	\$51,934,161	\$5,582,824	\$376,841		\$376,841
Foundation For Christian Schools	81-0514022	2009	Kalispell	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$5,546,934	\$343,235	\$5,203,699	\$351,250		\$351,250
Central Asia Institute	51-0376237	2009	Bozeman	501(c)(3) Public Charity	Q33 (International Relief)	\$14,296,280	\$9,719,830	\$4,576,450	\$308,910		\$308,910
Montana Childrens Home & Hospital	81-0231789	2010	Helena	501(c)(3) Public Charity	F31 (Psychiatric, Mental Health Hospital)	\$22,618,460	\$18,246,861	\$4,371,599	\$295,083		\$295,083
Human Resource Development Council Of District Ix Inc	81-0350886	2010	Bozeman	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$14,674,608	\$10,497,841	\$4,176,767	\$281,932		\$281,932
Blackfoot Telephone Cooperative Inc	81-0251379	2009	Missoula	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$22,837,282	\$18,962,830	\$3,874,452	\$261,526		\$261,526
Frances Mahon Deaconess Hospital	81-0231786	2010	Glasgow	501(c)(3) Public Charity	E22 (Hospital (General))	\$22,705,115	\$18,836,157	\$3,868,958	\$261,155		\$261,155
Easter Seals-Goodwill Northern Rocky Mountain Inc	81-0232125	2010	Great Falls	501(c)(3) Public Charity	E50 (Rehabilitative Medical Services)	\$44,306,007	\$40,705,783	\$3,600,224	\$243,015		\$243,015
Town Pump Charitable Foundation	81-0523786	2010	Butte	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$3,698,305	\$574,866	\$3,123,439	\$210,832		\$210,832
Marcus Daly Memorial Hospital Corporation	81-0240726	2010	Hamilton	501(c)(3) Public Charity	E22 (Hospital (General))	\$47,226,277	\$44,240,230	\$2,986,047	\$201,558		\$201,558
Upper Missouri G & T Electric Cooperative Inc	81-0285379	2010	Sidney	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$73,381,971	\$70,403,589	\$2,978,382	\$201,041		\$201,041
Northwest Horizons Inc	81-0420653	2010	Kalispell	501(c)(3) Public Charity	E90 (Nursing Services General (includes Candy Strippers))	\$12,834,608	\$9,932,663	\$2,901,945	\$195,881		\$195,881
Lower Yellowstone Rural Electric Association Inc	81-0160950	2010	Sidney	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$14,312,958	\$11,473,611	\$2,839,347	\$191,656		\$191,656
Montana Credit Unions League Group Return	81-0378262	2005	Helena	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$20,943,206	\$18,140,159	\$2,803,047	\$189,206		\$189,206
Western Montana Mental Health Center	81-0307814	2010	Missoula	501(c)(3) Public Charity	F32 (Community Mental Health Center)	\$34,104,126	\$31,387,284	\$2,716,842	\$183,387		\$183,387
Jane S Heman Foundation Inc	81-0526846	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$2,626,801	\$60,874	\$2,565,927	\$173,200		\$173,200
Bozeman Deaconess Foundation	84-1407943	2009	Bozeman	501(c)(3) Public Charity	T30 (Public Foundations)	\$4,148,756	\$1,627,129	\$2,521,627	\$170,210		\$170,210
Stone Child College Corporation	81-0420650	2009	Box Elder	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$11,412,835	\$8,991,733	\$2,421,102	\$163,424		\$163,424
St Lukes Community Hospital	81-0221486	2009	Ronan	501(c)(3) Public Charity	E22 (Hospital (General))	\$48,117,297	\$45,800,097	\$2,317,200	\$156,411		\$156,411
Billings Food Bank Inc	36-3519470	2010	Billings	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$25,584,942	\$23,333,877	\$2,251,065	\$151,947		\$151,947
Salish Kootenai College Inc	81-0378823	2010	Pablo	501(c)(3) Public Charity	B41 (Community/Junior College)	\$30,482,579	\$28,305,365	\$2,177,214	\$146,962		\$146,962
Brady County Water District	36-1269012	2009	Brady	501(c)(3) Public Charity	W80 (Public Utilities)	\$2,200,720	\$93,663	\$2,107,057	\$142,226		\$142,226
Interoperability Montana	26-2531114	2010	Helena	501(c)(4) Civic Leagues and Social Welfare Organizations	M20 (Disaster Preparedness and Relief Services)	\$7,001,498	\$4,921,950	\$2,079,548	\$140,369		\$140,369

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Central Montana Electric Power Cooperative Inc	81-0352132	2009	Great Falls	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$2,612,811	\$550,070	\$2,062,741	\$139,235		\$139,235
Missoula Electric Cooperative Inc	81-0168065	2009	Missoula	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$18,458,490	\$16,411,860	\$2,046,630	\$138,148		\$138,148
Sheridan Electric Co-Op Inc	81-0216871	2009	Medicine Lake	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$10,314,866	\$8,343,575	\$1,971,291	\$133,062		\$133,062
Montana Rail Link Retiree Health Plan Collectively Bargained Tr	20-0504698	2009	Missoula	501(c)(9) Employees Associations	Y42 (Domestic Fraternal Societies)	\$2,353,307	\$519,519	\$1,833,788	\$123,781		\$123,781
Memorial Hospital Association	81-0224734	2009	Red Lodge	501(c)(3) Public Charity	E22 (Hospital (General))	\$8,577,773	\$6,793,565	\$1,784,208	\$120,434		\$120,434
Homeword Inc	81-0522626	2010	Missoula	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$2,548,342	\$776,173	\$1,772,169	\$119,621		\$119,621
St. Vincent Healthcare Foundation	81-0468034	2009	Billings	501(c)(3) Public Charity	E21 (Community Health Systems)	\$6,912,221	\$5,165,995	\$1,746,226	\$117,870		\$117,870
Northern Montana Hospital	81-0231787	2010	Havre	501(c)(3) Public Charity	E22 (Hospital (General))	\$53,252,930	\$51,532,620	\$1,720,310	\$116,121		\$116,121
Montana Childrens Foundation	81-0365625	2010	Helena	501(c)(3) Public Charity	E11 (Single Organization Support)	\$2,642,566	\$946,756	\$1,695,810	\$114,467		\$114,467
Vigilante Electric Cooperative Inc	81-0152585	2009	Dillon	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$10,702,756	\$9,026,008	\$1,676,748	\$113,180		\$113,180
Neighborhood Housing Services Inc Of Great Falls	81-0389825	2010	Great Falls	501(c)(3) Public Charity	L80 (Other Housing Support Services)	\$3,499,920	\$1,854,352	\$1,645,568	\$111,076		\$111,076
National Forest Foundation	52-1786332	2010	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$10,351,701	\$8,758,454	\$1,593,247	\$107,544		\$107,544
Student Assistance Foundation Of Montana	81-0527529	2010	Helena	501(c)(3) Public Charity	W60 (Financial Institutions/Services (Non-Government Related))	\$25,350,251	\$23,769,210	\$1,581,041	\$106,720		\$106,720
Easter Feals Housing Solutions Inc	13-4305403	2010	Great Falls	501(c)(3) Public Charity	I20 (Crime Prevention N.E.C.)	\$1,611,766	\$58,239	\$1,553,527	\$104,863		\$104,863
Whitefish Lake Institute	03-0556055	2009	Whitefish	501(c)(3) Public Charity	C20 (Pollution Abatement and Control Services)	\$1,610,514	\$96,650	\$1,513,864	\$102,186		\$102,186
Joint Powers Trust	81-0457009	2010	Billings	501(c)(9) Employees Associations		\$21,033,448	\$19,575,987	\$1,457,461	\$98,379		\$98,379
Fort Belknap College Inc	81-0420980	2010	Harlem	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$7,673,440	\$6,235,441	\$1,437,999	\$97,065		\$97,065
Northern Montana Health Care Inc	81-0428854	2010	Havre	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$3,163,897	\$1,762,365	\$1,401,532	\$94,603		\$94,603
Blackfeet Community College	81-0378943	2009	Browning	501(c)(3) Public Charity	B41 (Community/Junior College)	\$10,450,471	\$9,066,677	\$1,383,794	\$93,406		\$93,406
St Johns Lutheran Hospital Inc	81-0241755	2010	Libby	501(c)(3) Public Charity	E22 (Hospital (General))	\$25,670,493	\$24,301,015	\$1,369,478	\$92,440		\$92,440
St Peters Community Hospital Foundation	81-0392270	2010	Helena	501(c)(3) Public Charity	E11 (Single Organization Support)	\$2,237,763	\$916,005	\$1,321,758	\$89,219		\$89,219
Yellowstone Boys & Girls Ranch	81-0262019	2010	Billings	501(c)(3) Public Charity	F33 (Group Home, Residential Treatment Facility - Mental Health Related)	\$22,063,533	\$20,742,480	\$1,321,053	\$89,171		\$89,171
Glacier Electric Cooperative Inc	81-0218082	2009	Cut Bank	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$13,395,758	\$12,085,594	\$1,310,164	\$88,436		\$88,436
E H Mcclerey Buffalo Wolf Foundation	23-7348243	2008	Bridger	501(c)(3) Public Charity	T20 (Private Grantmaking Foundations)	\$1,545,722	\$238,454	\$1,307,268	\$88,241		\$88,241
Stranahan Research Institute Inc	81-0527835	2006	Missoula	501(c)(3) Public Charity	G05 (Research Institutes and/or Public Policy Analysis)	\$1,817,652	\$517,049	\$1,300,603	\$87,791		\$87,791
Glendive Medical Center Inc	81-6016016	2010	Glendive	501(c)(3) Public Charity	E22 (Hospital (General))	\$32,699,104	\$31,453,668	\$1,245,436	\$84,067		\$84,067
Partnership Health Center Inc	36-3843543	2010	Missoula	501(c)(3) Public Charity	E21 (Community Health Systems)	\$8,259,568	\$7,017,925	\$1,241,643	\$83,811		\$83,811
Community Hospital Of Anaconda	81-0303913	2009	Anaconda	501(c)(3) Public Charity	E22 (Hospital (General))	\$27,101,762	\$25,878,148	\$1,223,614	\$82,594		\$82,594
Natural Cemeteries	01-0839098	2007	Swan Lake	501(c)(13) Cemetery Companies	Y50 (Cemeteries and Burial Services)	\$1,200,000	\$259	\$1,199,741	\$80,983		\$80,983
Broadwater Community Health Foundation Inc	81-0461846	2010	Townsend	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$1,248,300	\$53,618	\$1,194,682	\$80,641		\$80,641
North Valley Hospital Inc	81-0247969	2010	Whitefish	501(c)(3) Public Charity	E22 (Hospital (General))	\$36,508,248	\$35,321,530	\$1,186,718	\$80,103		\$80,103
Youth Dynamics Inc	81-0457323	2010	Billings	501(c)(3) Public Charity	O99 (Other Youth Development N.E.C.)	\$8,458,776	\$7,303,921	\$1,154,855	\$77,953		\$77,953
Montana Health Network Health Insurance Plan & Trust	81-6073209	2009	Miles City	501(c)(9) Employees Associations		\$15,561,917	\$14,437,201	\$1,124,716	\$75,918		\$75,918
Ravalli County Electric Cooperative Inc	81-0186335	2009	Corvallis	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$10,531,342	\$9,407,707	\$1,123,635	\$75,845		\$75,845
Cross Charitable Foundation Inc	83-0331707	2010	Bozeman	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$1,489,094	\$394,389	\$1,094,705	\$73,893		\$73,893

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Helena Community Credit Union	81-0232791	2009	Helena	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$7,596,687	\$6,506,380	\$1,090,307	\$73,596		\$73,596
Park Electric Cooperative Incorporated	81-0180438	2009	Livingston	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$10,616,091	\$9,550,726	\$1,065,365	\$71,912		\$71,912
District Xi Human Resource Council Inc	81-0332017	2010	Missoula	501(c)(3) Public Charity	J99 (Employment, Job Related N.E.C.)	\$7,295,474	\$6,232,173	\$1,063,301	\$71,773		\$71,773
American Legion	81-0137765	2010	Bozeman	501(c)(19) Post or Organizations of War Veterans		\$1,068,045	\$66,624	\$1,001,421	\$67,596		\$67,596
Boone & Crockett Club	13-6400091	2010	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$3,577,385	\$2,588,440	\$988,945	\$66,754		\$66,754
Interbel Telephone Cooperative Inc	81-6013157	2009	Eureka	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$7,325,540	\$6,342,058	\$983,482	\$66,385		\$66,385
Mountain Plains Equity Group Inc	57-1188228	2009	Billings	501(c)(4) Civic Leagues and Social Welfare Organizations	L02 (Management & Technical Assistance)	\$1,581,220	\$614,027	\$967,193	\$65,286		\$65,286
Mineral County Community Foundation	81-0501990	2003	Superior	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$987,118	\$32,156	\$954,962	\$64,460		\$64,460
Treasure State Corporate Credit Union	81-0367586	2008	Helena	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$10,105,553	\$9,153,630	\$951,923	\$64,255		\$64,255
Benefis Healthcare Foundation	81-0480587	2009	Great Falls	501(c)(3) Public Charity	E12 (Fund Raising and/or Fund Distribution)	\$2,567,998	\$1,628,043	\$939,955	\$63,447		\$63,447
American Prairie Foundation	81-0541893	2009	Bozeman	501(c)(3) Public Charity	D30 (Wildlife Preservation/Protection)	\$3,702,942	\$2,779,399	\$923,543	\$62,339		\$62,339
Central Montana Foundation	81-0425314	2009	Lewistown	501(c)(3) Public Charity	T31 (Community Foundations)	\$1,838,847	\$917,763	\$921,084	\$62,173		\$62,173
Hill County Electric Cooperative Inc	81-0218593	2009	Havre	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$10,822,500	\$9,926,129	\$896,371	\$60,505		\$60,505
Immanuel Lutheran Corporation	81-0247706	2010	Kalispell	501(c)(3) Public Charity	X21 (Protestant)	\$12,878,169	\$11,992,939	\$885,230	\$59,753		\$59,753
Lincoln County Credit Union	81-0290653	2009	Libby	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$4,992,895	\$4,116,510	\$876,385	\$59,156		\$59,156
Montana State University Alumni Association	81-0235631	2010	Bozeman	501(c)(3) Public Charity	B84 (Alumni Associations)	\$1,569,039	\$712,209	\$856,830	\$57,836		\$57,836
Ravalli County Economic Development Authority	81-0515595	2010	Hamilton	501(c)(3) Public Charity	S30 (Economic Development)	\$1,068,361	\$211,585	\$856,776	\$57,832		\$57,832
Jwalan Muktika School For Illumination	81-0537536	2010	Whitefish	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$1,338,574	\$483,648	\$854,926	\$57,708		\$57,708
Billings Clinic Foundation	81-0407289	2010	Billings	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$5,985,160	\$5,172,280	\$812,880	\$54,869		\$54,869
Soaring Eagle	84-1409114	2010	Billings	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$4,651,991	\$3,842,233	\$809,758	\$54,659		\$54,659
Beartooth Electric Cooperative Inc	81-0109712	2010	Red Lodge	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$9,384,722	\$8,585,276	\$799,446	\$53,963		\$53,963
Salish Kootenai College Foundation Inc	81-0459542	2010	Pablo	501(c)(3) Public Charity	B11 (Single Organization Support)	\$1,061,801	\$266,040	\$795,761	\$53,714		\$53,714
Lincoln County Community Health Center Inc	81-0542127	2010	Libby	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.) E92 (Home Health Care (includes Visiting Nurse Associations))	\$3,815,128	\$3,019,522	\$795,606	\$53,703		\$53,703
Partners In Home Care Inc	81-0425934	2009	Missoula	501(c)(3) Public Charity		\$9,355,999	\$8,564,895	\$791,104	\$53,400		\$53,400
Rialto Community Theatre Inc	81-0503522	2008	Deer Lodge	501(c)(3) Public Charity	A65 (Theater)	\$796,872	\$10,583	\$786,289	\$53,075		\$53,075
Tordik Wildlife Foundation Inc	81-0474115	2010	Carter	501(c)(3) Private Nonoperating Foundation		\$970,827	\$202,536	\$768,291	\$51,860		\$51,860
Frances Stafford Foundation Inc	20-0991638	2010	Livingston	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$786,638	\$24,636	\$762,002	\$51,435		\$51,435
Glasgow High School Educational Trust 2516 Via Tejon Suite 201	23-7017819	2010	Glasgow	501(c)(3) Public Charity	B11 (Single Organization Support)	\$874,380	\$112,767	\$761,613	\$51,409		\$51,409
Little Big Horn College	81-0331905	2003	Crow Agency	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$4,777,385	\$4,024,398	\$752,987	\$50,827		\$50,827
Northern Rockies Radiation Oncology Center L L C	01-0797122	2009	Billings	501(c)(3) Public Charity	E19 (Nonmonetary Support N.E.C.)	\$4,281,602	\$3,536,720	\$744,882	\$50,280		\$50,280

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Missions United Inc	81-0499281	2009	Billings	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$5,929,272	\$5,185,839	\$743,433	\$50,182		\$50,182
Bridger Bowl	81-0250283	2010	Bozeman	501(c)(4) Civic Leagues and Social Welfare Organizations		\$6,601,021	\$5,858,153	\$742,868	\$50,144		\$50,144
North West Montana Veterans Stand Down	74-3030535	2009	Kalispell	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$1,349,882	\$609,645	\$740,237	\$49,966		\$49,966
St Johns Foundation	81-0459472	2009	Billings	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$1,062,006	\$325,908	\$736,098	\$49,687		\$49,687
O P & W E Edwards Foundation Inc	13-6100965	2010	Red Lodge	501(c)(3) Private Nonoperating Foundation		\$4,929,449	\$4,204,107	\$725,342	\$48,961		\$48,961
Riverstone Health Foundation	35-2332179	2010	Billings	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$1,038,495	\$318,246	\$720,249	\$48,617		\$48,617
Davidson Family Foundation	81-0545443	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$819,485	\$117,957	\$701,528	\$47,353		\$47,353
Hockaday Museum Of Art	81-0303038	2010	Kalispell	501(c)(3) Public Charity	A20 (Arts, Cultural Organizations - Multipurpose)	\$997,335	\$306,243	\$691,092	\$46,649		\$46,649
Benefis Spectrum Medical Inc	81-0431871	2009	Great Falls	501(c)(3) Public Charity	E92 (Home Health Care (includes Visiting Nurse Associations))	\$9,419,499	\$8,745,727	\$673,772	\$45,480		\$45,480
Ecology Project International	91-2163952	2010	Missoula	501(c)(3) Public Charity	D31 (Protection of Endangered Species)	\$2,455,796	\$1,790,663	\$665,133	\$44,896		\$44,896
Yellowstone Art Museum	81-6014902	2010	Billings	501(c)(3) Public Charity	A51 (Art Museums)	\$1,790,126	\$1,137,067	\$653,059	\$44,081		\$44,081
Cancer Support Community Montana	81-0542266	2009	Bozeman	501(c)(3) Public Charity	G30 (Cancer)	\$810,870	\$166,282	\$644,588	\$43,510		\$43,510
Raf Auxiliary Foundation	20-3478540	2010	Bozeman	501(c)(3) Public Charity	N99 (Other Recreation, Sports, or Leisure Activities N.E.C.)	\$639,508	\$977	\$638,531	\$43,101		\$43,101
Fallon Medical Complex Inc	36-3808993	2010	Baker	501(c)(3) Public Charity	E22 (Hospital (General))	\$7,827,940	\$7,194,859	\$633,081	\$42,733		\$42,733
Health Information Exchange Of Montana Inc	80-0414603	2010	Kalispell	501(c)(3) Public Charity	W05 (Research Institutes and/or Public Policy Analysis)	\$890,238	\$257,469	\$632,769	\$42,712		\$42,712
Zoomontana Inc	81-0411290	2009	Billings	501(c)(3) Public Charity	D50 (Zoo, Zoological Society)	\$1,530,706	\$908,094	\$622,612	\$42,026		\$42,026
Lincoln Electric Cooperative Inc	81-0228361	2009	Eureka	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$7,971,540	\$7,350,516	\$621,024	\$41,919		\$41,919
Liberty County Hospital And Nursing Home Inc	81-0515463	2010	Chester	501(c)(3) Public Charity	E22 (Hospital (General))	\$6,539,749	\$5,927,605	\$612,144	\$41,320		\$41,320
Northern Telephone Cooperative Inc	81-0247750	2004	Sunburst	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$3,632,686	\$3,030,085	\$602,601	\$40,676		\$40,676
River And Plains Society Inc	81-0518116	2009	Fort Benton	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$792,066	\$194,170	\$597,896	\$40,358		\$40,358
Northern Rockies Medical Center Inc	81-0530457	2009	Cut Bank	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$8,510,431	\$7,916,218	\$594,213	\$40,109		\$40,109
Mountain-Pacific Quality Health Foundation-Wyoming	26-1378993	2010	Helena	501(c)(6) Business Leagues, etc.	G03 (Professional Societies, Associations)	\$1,402,036	\$825,713	\$576,323	\$38,902		\$38,902
Flathead Community Foundation Inc	20-3153511	2008	Kalispell	501(c)(3) Public Charity	S12 (Fund Raising and/or Fund Distribution)	\$724,162	\$150,573	\$573,589	\$38,717		\$38,717
Norval Electric Cooperative Inc	81-0215971	2010	Glasgow	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co	Y22 (Benevolent Life Insurance Association, Mutual Irrigations and Telephone Companies, and Like Organizations)	\$7,088,572	\$6,520,808	\$567,764	\$38,324		\$38,324
Habitat For Humanity International Inc	81-0477610	2010	Billings	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$1,572,346	\$1,008,637	\$563,709	\$38,050		\$38,050
Alternatives	81-0382745	2010	Billings	501(c)(3) Public Charity	I44 (Prison Alternatives)	\$10,112,020	\$9,553,954	\$558,066	\$37,669		\$37,669
Education Foundation For Billings Public Schools	81-0452904	2010	Billings	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$822,031	\$270,416	\$551,615	\$37,234		\$37,234
Daniels Memorial Hospital Association	81-6016920	2010	Scobey	501(c)(3) Public Charity	E22 (Hospital (General))	\$6,346,696	\$5,797,357	\$549,339	\$37,080		\$37,080
Big Sandy Medical Center Inc	81-0291695	2010	Big Sandy	501(c)(3) Public Charity	E22 (Hospital (General))	\$3,670,311	\$3,123,747	\$546,564	\$36,893		\$36,893
Billings Community Foundation	20-4286919	2010	Billings	501(c)(3) Public Charity		\$581,560	\$36,862	\$544,698	\$36,767		\$36,767
Yellowstone Baptist College Inc	81-0351846	2010	Billings	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$1,159,452	\$619,899	\$539,553	\$36,420		\$36,420
Capital Opportunities Inc	81-0497313	2009	Bozeman	501(c)(3) Public Charity	E92 (Home Health Care (includes Visiting Nurse Associations))	\$8,371,889	\$7,837,318	\$534,571	\$36,084		\$36,084
Montana State University-Northern Foundation	81-0375335	2010	Have	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$1,536,819	\$1,009,749	\$527,070	\$35,577		\$35,577

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Watson Children'S Shelter, Inc.	81-0369020	2010	Missoula	501(c)(3) Public Charity	L41 (Temporary Shelter For the Homeless)	\$1,339,236	\$812,240	\$526,996	\$35,572		\$35,572
New Day Inc	81-0488326	2010	Billings	501(c)(3) Public Charity	F99 (Other Mental Health, Crisis Intervention N.E.C.)	\$5,412,159	\$4,890,518	\$521,641	\$35,211		\$35,211
Mha An Association Of Montana Health Care Providers	81-0287203	2010	Helena	501(c)(6) Business Leagues, etc.		\$2,386,171	\$1,866,124	\$520,047	\$35,103		\$35,103
Mccone Electric Co-Op Inc	81-0216629	2009	Circle	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$4,759,339	\$4,252,083	\$507,256	\$34,240		\$34,240
Great Falls Pre-Release Inc	81-0417781	2010	Great Falls	501(c)(3) Public Charity	I30 (Correctional Facilities N.E.C.)	\$5,338,468	\$4,837,960	\$500,508	\$33,784		\$33,784
The Prbb Foundation	20-4186644	2010	Bozeman	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$547,396	\$63,236	\$484,160	\$32,681		\$32,681
Montana Horse Sanctuary	20-1266410	2009	Simms	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$571,686	\$95,143	\$476,543	\$32,167		\$32,167
Bear Paw Credit Union	81-0264486	2009	Havre	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$5,084,339	\$4,608,237	\$476,102	\$32,137		\$32,137
Fort Peck Community College	81-0374399	2009	Poplar	501(c)(3) Public Charity	B41 (Community/Junior College)	\$9,297,376	\$8,825,175	\$472,201	\$31,874		\$31,874
4-H Clubs & Affiliated 4-H Organizations	81-0440859	2008	Cut Bank	501(c)(3) Public Charity		\$647,583	\$180,769	\$466,814	\$31,510		\$31,510
Glacier Community Health Center Inc	77-0597067	2010	Cut Bank	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$2,613,832	\$2,151,011	\$462,821	\$31,240		\$31,240
Flegel Scholarship Tr	27-6814294	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	B12 (Fund Raising and/or Fund Distribution)	\$454,475	\$850	\$453,625	\$30,620		\$30,620
Montana Homeownership Network Inc	81-0543240	2010	Great Falls	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$2,580,587	\$2,128,581	\$452,006	\$30,510		\$30,510
Sun River Electric Cooperative Inc	81-0199536	2009	Fairfield	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$8,447,926	\$8,004,200	\$443,726	\$29,952		\$29,952
Livingston Healthcare	81-0378200	2009	Livingston	501(c)(3) Public Charity	E22 (Hospital (General))	\$34,953,050	\$34,513,443	\$439,607	\$29,673		\$29,673
Daniels Memorial Hospital Foundation Inc	36-3461891	2009	Scobey	501(c)(3) Public Charity	E11 (Single Organization Support)	\$749,487	\$310,763	\$438,724	\$29,614		\$29,614
Greater Ravalli County Foundation	68-0514886	2009	Hamilton	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$550,041	\$114,880	\$435,161	\$29,373		\$29,373
Headwaters Economics Inc	74-3171967	2009	Bozeman	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$1,170,763	\$740,129	\$430,634	\$29,068		\$29,068
Pondera Medical Center	51-0188844	2002	Conrad	501(c)(3) Public Charity	E22 (Hospital (General))	\$7,694,609	\$7,266,742	\$427,867	\$28,881		\$28,881
Center For National Independence In Politics	85-0364261	2010	Philipsburg	501(c)(3) Public Charity	R40 (Voter Education/Registration)	\$1,688,244	\$1,265,980	\$422,264	\$28,503		\$28,503
Missoula Food Bank Inc	81-0414143	2010	Missoula	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$2,921,213	\$2,504,135	\$417,078	\$28,153		\$28,153
Bigfork Center For The Performing Arts Foundation Ltd	81-0424706	2009	Bigfork	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$488,694	\$83,506	\$405,188	\$27,350		\$27,350
Interfaith Hospitality Network Yellowstone County	20-0323622	2009	Billings	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$573,488	\$173,316	\$400,172	\$27,012		\$27,012
Hi-Line Pool & Recreation Foundation Inc	20-2310110	2007	Chester	501(c)(3) Public Charity	N31 (Community Recreational Centers)	\$401,052	\$4,253	\$396,799	\$26,784		\$26,784
Montana Food Bank Network Inc.	81-0421243	2009	Missoula	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$9,077,029	\$8,684,306	\$392,723	\$26,509		\$26,509
Missoula Community Health Services Inc	81-0421823	2010	Superior	501(c)(3) Public Charity	E90 (Nursing Services General (includes Candy Strippers))	\$7,303,968	\$6,913,137	\$390,831	\$26,381		\$26,381
Sussex School Inc	81-0334506	2010	Missoula	501(c)(3) Public Charity	B24 (Primary/Elementary Schools)	\$1,235,718	\$847,220	\$388,498	\$26,224		\$26,224
Southeast Electric Cooperative Inc	81-0228814	2010	Ekalaka	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$3,980,647	\$3,592,201	\$388,446	\$26,220		\$26,220
Thomas Jefferson Charter School	20-0508843	2010	Sidney	501(c)(3) Public Charity	B29 (Charter Schools)	\$2,846,544	\$2,459,451	\$387,093	\$26,129		\$26,129
Florence Crittenton Home & Services	81-0231788	2010	Helena	501(c)(3) Public Charity	P42 (Single Parent Agencies/Services)	\$2,112,206	\$1,726,024	\$386,182	\$26,067		\$26,067
Northeast Montana Stat Air Ambulance Cooperative	20-4748673	2010	Miles City	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$1,960,554	\$1,576,052	\$384,502	\$25,954		\$25,954
Indian Law Resource Center	52-1121079	2009	Helena	501(c)(3) Public Charity	C99 (Environmental Quality, Protection, and Beautification N.E.C.)	\$1,645,039	\$1,263,890	\$381,149	\$25,728		\$25,728
Big Horn County Memorial Hospital And Health Care Foundation	81-0504410	2008	Hardin	501(c)(3) Public Charity	E20 (Hospitals and Primary Medical Care Facilities)	\$406,279	\$29,268	\$377,011	\$25,448		\$25,448

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
The University Of Montana Western Foundation	81-0386970	2009	Dillon	501(c)(3) Public Charity	B11 (Single Organization Support)	\$1,049,436	\$673,420	\$376,016	\$25,381		\$25,381
Butte Silver Bow Primary Health Care Clinic Inc	81-0432169	2010	Butte	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$8,900,208	\$8,524,342	\$375,866	\$25,371		\$25,371
Community Health Partners Inc	84-1420492	2010	Livingston	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$5,987,704	\$5,611,996	\$375,708	\$25,360		\$25,360
Montana Energy Research And Development Institute Inc	81-0349571	2009	Butte	501(c)(3) Public Charity	U99 (Science and Technology Research Institutes, Services N.E.C.)	\$1,999,951	\$1,628,565	\$371,386	\$25,069		\$25,069
Aware Inc	81-0360391	2010	Anaconda	501(c)(3) Public Charity	P70 (Residential, Custodial Care (Group Home))	\$30,431,054	\$30,063,179	\$367,875	\$24,832		\$24,832
Human Resources Council District Xii	81-0295613	2010	Butte	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$6,092,445	\$5,729,166	\$363,279	\$24,521		\$24,521
Ravalli County Council On Aging	81-0398791	2010	Hamilton	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$1,112,215	\$749,603	\$362,612	\$24,476		\$24,476
Big Flat Electric Cooperative Inc	81-0217772	2009	Malta	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$3,292,976	\$2,930,606	\$362,370	\$24,460		\$24,460
Missoula Area Agency On Aging	81-0379543	2010	Missoula	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$3,433,725	\$3,079,311	\$354,414	\$23,923		\$23,923
Big Horn Hospital Association	81-0384618	2010	Hardin	501(c)(3) Public Charity	E22 (Hospital (General))	\$11,178,393	\$10,824,382	\$354,011	\$23,896		\$23,896
Marias River Electric Cooperative Inc	81-0218128	2009	Shelby	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co	W80 (Public Utilities)	\$6,183,541	\$5,831,256	\$352,285	\$23,779		\$23,779
Grizzly Discovery Center A Not- For-Profit Corporation	81-0527102	2010	West Yellowstone	501(c)(3) Public Charity	D31 (Protection of Endangered Species)	\$1,725,275	\$1,377,436	\$347,839	\$23,479		\$23,479
Montana Association For The Blind Inc	81-0289702	2009	Helena	501(c)(3) Public Charity	G41 (Eye Diseases, Blindness and Vision Impairments)	\$505,086	\$160,720	\$344,366	\$23,245		\$23,245
Montana Land Reliance	81-0369262	2009	Helena	501(c)(3) Public Charity	C99 (Environmental Quality, Protection, and Beautification N.E.C.)	\$1,984,292	\$1,641,055	\$343,237	\$23,168		\$23,168
Montana Dental Association Group Benefits Trust	81-0531377	2009	Helena	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$2,836,756	\$2,494,632	\$342,124	\$23,093		\$23,093
Montana Wilderness Association, Inc.	51-0198932	2010	Helena	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$1,409,682	\$1,073,660	\$336,022	\$22,681		\$22,681
Glacier Affordable Housing Foundation	81-0500715	2008	Great Falls	501(c)(3) Public Charity	L82 (Housing Expense Reduction Support, Rent Assistance)	\$497,101	\$162,296	\$334,805	\$22,599		\$22,599
Montana Cancer Consortium	81-0503295	2010	Billings	501(c)(3) Public Charity	H30 (Cancer Research)	\$914,187	\$579,599	\$334,588	\$22,585		\$22,585
Madison Valley Medical Center Foundation Inc	81-0453395	2010	Ennis	501(c)(3) Public Charity	E11 (Single Organization Support)	\$646,662	\$316,452	\$330,210	\$22,289		\$22,289
American Simmental Association	81-0422884	2010	Bozeman	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$2,373,674	\$2,045,259	\$328,415	\$22,168		\$22,168
Flathead Industries	23-7359797	2010	Kalispell	501(c)(3) Public Charity	J30 (Vocational Rehabilitation (includes Job Training and Employment for Disabled and Elderly))	\$4,778,757	\$4,450,491	\$328,266	\$22,158		\$22,158
Powell County Memorial Hospital Association	81-0469886	2010	Deer Lodge	501(c)(3) Public Charity	E22 (Hospital (General))	\$7,295,199	\$6,967,754	\$327,445	\$22,103		\$22,103
Gallatin Valley Land Trust	81-0464513	2010	Bozeman	501(c)(3) Public Charity	K25 (Farmland Preservation)	\$809,363	\$482,915	\$326,448	\$22,035		\$22,035
Montana State University Book Store Inc	81-0107430	2009	Bozeman	501(c)(3) Public Charity	B19 (Nonmonetary Support N.E.C.)	\$2,665,374	\$2,340,078	\$325,296	\$21,957		\$21,957
Montana Community Development Corporation	81-0500256	2010	Missoula	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$1,407,982	\$1,083,308	\$324,674	\$21,915		\$21,915
Girl Scouts Of Montana & Wyoming	81-6001486	2010	Billings	501(c)(3) Public Charity	O42 (Girl Scouts)	\$2,844,499	\$2,523,404	\$321,095	\$21,674		\$21,674
Opportunity Resources Inc	81-0247708	2010	Missoula	501(c)(3) Public Charity	J99 (Employment, Job Related N.E.C.)	\$9,882,977	\$9,565,654	\$317,323	\$21,419		\$21,419
Whitefish Community Aquatics And Health Center	81-0495124	2009	Whitefish	501(c)(3) Public Charity	N67 (Swimming, Water Recreation)	\$2,275,990	\$1,960,433	\$315,557	\$21,300		\$21,300
3 Rivers Telephone Cooperative Inc	81-0243702	2008	Fairfield	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$36,805,264	\$36,489,809	\$315,455	\$21,293		\$21,293
Western Montana Mental Health Center	36-4028143	2010	Missoula	501(c)(3) Public Charity	F30 (Mental Health Treatment)	\$514,833	\$200,300	\$314,533	\$21,231		\$21,231
Madison Valley Hospital Association	81-0236460	2009	Ennis	501(c)(3) Public Charity	E22 (Hospital (General))	\$5,872,595	\$5,562,419	\$310,176	\$20,937		\$20,937

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Bsw Inc	81-0299560	2010	Butte	501(c)(3) Public Charity	J33 (Sheltered Remunerative Employment, Work Activity Center N.E.C.)	\$6,553,488	\$6,246,851	\$306,637	\$20,698		\$20,698
Friends Of The Madison Valley Public Library	81-0479456	2008	Ennis	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwans, Lions, Jaycees, etc.))	\$354,224	\$52,439	\$301,785	\$20,370		\$20,370
Meagher County Senior Citizens	88-0116830	2010	Wht Spgr Spgs	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$425,152	\$124,480	\$300,672	\$20,295		\$20,295
Adventure Cycling Association	23-7427629	2010	Missoula	501(c)(3) Public Charity	N01 (Alliance/Advocacy Organizations)	\$3,505,167	\$3,208,596	\$296,571	\$20,019		\$20,019
Whitefish School District Education Foundation	20-3135697	2008	Whitefish	501(c)(3) Public Charity	B11 (Single Organization Support)	\$312,655	\$16,237	\$296,418	\$20,008		\$20,008
Nance Family Foundation Inc	26-0469189	2010	Billings	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$361,264	\$66,612	\$294,652	\$19,889		\$19,889
Manhattan Christian School	81-0252165	2010	Manhattan	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$2,992,619	\$2,698,123	\$294,496	\$19,878		\$19,878
Rocky Boy Health Board	81-0349437	2009	Box Elder Mt	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$18,693,301	\$18,398,963	\$294,338	\$19,868		\$19,868
West Care Health And Welfare Benefit Trust	81-0478880	2010	Bozeman	501(c)(9) Employees Associations		\$3,617,346	\$3,328,518	\$288,828	\$19,496		\$19,496
Northwest Montana Human Resources, Inc.	81-0366018	2009	Kalispell	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$7,701,831	\$7,418,940	\$282,891	\$19,095		\$19,095
Livingston Healthcare Foundation	81-0621997	2008	Livingston	501(c)(3) Public Charity	P50 (Personal Social Services)	\$373,632	\$92,361	\$281,271	\$18,986		\$18,986
Montana First Credit Union	81-0262293	2009	Missoula	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$4,501,500	\$4,220,578	\$280,922	\$18,962		\$18,962
Prickly Pear Land Trust	81-0506868	2009	Helena	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$1,012,358	\$733,201	\$279,157	\$18,843		\$18,843
Greater Missoula Family Young Mens Christian Association	81-0300829	2009	Missoula	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$3,465,085	\$3,190,233	\$274,852	\$18,553		\$18,553
North Central Independent Living Services	81-0459042	2010	Black Eagle	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$2,932,986	\$2,658,216	\$274,770	\$18,547		\$18,547
Big Hole Watershed Committee	11-3737644	2008	Divide	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$561,387	\$286,692	\$274,695	\$18,542		\$18,542
Boy Scouts Of America	81-0343177	2009	Great Falls	501(c)(3) Public Charity	O41 (Boy Scouts)	\$2,248,028	\$1,973,973	\$274,055	\$18,499		\$18,499
Lewistown Art Center	81-0330277	2010	Lewistown	501(c)(3) Public Charity	A20 (Arts, Cultural Organizations - Multipurpose)	\$390,747	\$117,452	\$273,295	\$18,447		\$18,447
Big Sky Youth Education Foundation	02-0756891	2010	Billings	501(c)(3) Public Charity	T30 (Public Foundations)	\$363,567	\$91,801	\$271,766	\$18,344		\$18,344
Beartooth Resource Conservation And Development Area Inc	36-3705448	2009	Joliet	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$761,371	\$489,834	\$271,537	\$18,329		\$18,329
The Biomimicry Institute	86-1153859	2009	Missoula	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$1,108,216	\$839,687	\$268,529	\$18,126		\$18,126
Girl Scouts Of Montana & Wyoming	83-0178491	2008	Billings	501(c)(3) Public Charity	O42 (Girl Scouts)	\$864,307	\$596,341	\$267,966	\$18,088		\$18,088
Stillwater Hospital Association Inc	81-0286525	2009	Columbus	501(c)(3) Public Charity	E21 (Community Health Systems)	\$4,734,693	\$4,467,720	\$266,973	\$18,021		\$18,021
Geyser Education Foundation Inc	81-0541398	2007	Geyser	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$285,938	\$20,722	\$265,216	\$17,902		\$17,902
Kidsports	81-0512370	2008	Kalispell	501(c)(3) Public Charity	N32 (Parks and Playgrounds)	\$324,604	\$59,423	\$265,181	\$17,900		\$17,900
Boyd Andrew Community Services	81-0370219	2010	Helena	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$7,136,599	\$6,873,637	\$262,962	\$17,750		\$17,750
Youth With A Mission Of Montana A Corporation	81-6037128	2009	Lakeside	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$5,001,953	\$4,742,276	\$259,677	\$17,528		\$17,528
Lakeside Qru Inc	81-0399789	2009	Lakeside	501(c)(3) Public Charity		\$308,605	\$52,189	\$256,416	\$17,308		\$17,308
Community Counseling And Correctional Services Inc	81-0413419	2010	Butte	501(c)(3) Public Charity	I31 (Transitional Care, Half-Way House for Offenders/Ex-Offenders)	\$29,266,282	\$29,010,952	\$255,330	\$17,235		\$17,235
James And Chloe Gilman Charitable Foundation Inc	20-0973410	2010	Butte	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$318,748	\$63,844	\$254,904	\$17,206		\$17,206
Mission Valley Aquatics	43-2011432	2009	Polson	501(c)(3) Public Charity	N31 (Community Recreational Centers)	\$306,395	\$51,655	\$254,740	\$17,195		\$17,195
Center For Mental Health	81-0347441	2010	Great Falls	501(c)(3) Public Charity	F32 (Community Mental Health Center)	\$17,087,663	\$16,833,584	\$254,079	\$17,150		\$17,150
Mission Valley Christian Academy Inc	81-0483271	2009	Polson	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$439,720	\$188,369	\$251,351	\$16,966		\$16,966
Little Basin Creek Volunteer Fire Company	81-0401062	2008	Butte	501(c)(3) Public Charity		\$257,631	\$7,200	\$250,431	\$16,904		\$16,904

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Great Falls Rescue Mission	81-6014374	2010	Great Falls	501(c)(3) Public Charity	P28 (Neighborhood Center, Settlement House)	\$2,448,541	\$2,199,080	\$249,461	\$16,839		\$16,839
West Yellowstone Economic Development Council Inc	20-4982309	2006	West Yellowstone	501(c)(3) Public Charity	S30 (Economic Development)	\$317,900	\$70,210	\$247,690	\$16,719		\$16,719
St Johns Lutheran Hospital Foundation Inc	81-0425832	2010	Libby	501(c)(3) Public Charity	E11 (Single Organization Support)	\$279,904	\$36,604	\$243,300	\$16,423		\$16,423
Ruby Valley Hospital	81-0247889	2005	Sheridan	501(c)(3) Public Charity	E22 (Hospital (General))	\$2,249,920	\$2,007,128	\$242,792	\$16,388		\$16,388
Family Promise Of Gallatin Valley Inc	11-3739588	2009	Bozeman	501(c)(3) Public Charity	L41 (Temporary Shelter For the Homeless)	\$396,602	\$155,012	\$241,590	\$16,307		\$16,307
National Center For Appropriate Technology, Inc.	81-0361047	2009	Butte	501(c)(3) Public Charity	C35 (Energy Resources Conservation and Development)	\$5,300,469	\$5,059,619	\$240,850	\$16,257		\$16,257
Opportunities Inc	81-0295813	2010	Great Falls	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$8,134,354	\$7,894,834	\$239,520	\$16,168		\$16,168
West Yellowstone Ski Education Foundation	81-0508729	2010	W Yellowstone	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$278,580	\$40,103	\$238,477	\$16,097		\$16,097
Heritage Capital Fund	71-0876432	2007	Glasgow	501(c)(3) Public Charity	S32 (Rural)	\$362,917	\$124,905	\$238,012	\$16,066		\$16,066
Summit Credit Union	81-0283880	2009	Billings	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$1,450,554	\$1,213,902	\$236,652	\$15,974		\$15,974
Montana Arts	81-6016514	2009	Bozeman	501(c)(3) Public Charity	A02 (Management & Technical Assistance)	\$391,402	\$155,859	\$235,543	\$15,899		\$15,899
Reach Out & Care Wheels Inc	20-0402658	2009	Bozeman	501(c)(3) Public Charity	P58 (Gift Distribution)	\$864,296	\$631,765	\$232,531	\$15,696		\$15,696
Ravalli Head Start Inc	36-4118035	2010	Hamilton	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$2,428,482	\$2,196,975	\$231,507	\$15,627		\$15,627
Boys & Girls Club Of Yellowstone County	81-0308003	2010	Billings	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$1,409,746	\$1,179,423	\$230,323	\$15,547		\$15,547
Madison Valley Ranchlands Group Inc	31-1646307	2009	Ennis	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$506,057	\$279,340	\$226,717	\$15,303		\$15,303
Dawson County Economic Development	16-1728264	2009	Glendive	501(c)(3) Public Charity	S30 (Economic Development)	\$289,365	\$62,994	\$226,371	\$15,280		\$15,280
Fund For Global Awakening	68-0299713	2007	Stevensville	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$254,187	\$28,424	\$225,763	\$15,239		\$15,239
Montana Preservation Alliance Inc	36-3559965	2008	Helena	501(c)(3) Public Charity	B01 (Alliance/Advocacy Organizations)	\$462,994	\$238,503	\$224,491	\$15,153		\$15,153
Montana School Boards Association	81-0247703	2010	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$3,580,233	\$3,356,395	\$223,838	\$15,109		\$15,109
Eagles Manor Project No 2 Inc	81-0371019	2008	Helena	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$379,424	\$164,584	\$214,840	\$14,502		\$14,502
Rockies Healthcare Foundation Inc	46-0479739	2007	Cut Bank	501(c)(3) Public Charity	E12 (Fund Raising and/or Fund Distribution)	\$306,498	\$92,665	\$213,833	\$14,434		\$14,434
Alliance For The Wild Rockies Inc	81-0455740	2010	Helena	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$397,675	\$186,691	\$210,984	\$14,241		\$14,241
Montana Policy Institute	20-2591461	2008	Bozeman	501(c)(3) Public Charity	W05 (Research Institutes and/or Public Policy Analysis)	\$380,932	\$170,658	\$210,274	\$14,193		\$14,193
Missoula Correctional Services	81-0492805	2010	Missoula	501(c)(3) Public Charity	I31 (Transitional Care, Half-Way House for Offenders/Ex-Offenders)	\$3,726,363	\$3,517,625	\$208,738	\$14,090		\$14,090
The West Mont Foundation	46-0466591	2010	Helena	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$655,522	\$447,172	\$208,350	\$14,064		\$14,064
Montana History Foundation	81-0435459	2010	Helena	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$658,572	\$451,277	\$207,295	\$13,992		\$13,992
Loyola Sacred Heart High School Foundation	23-7297873	2010	Missoula	501(c)(3) Public Charity	B11 (Single Organization Support)	\$1,073,232	\$866,176	\$207,056	\$13,976		\$13,976
Missoula Developmental Service Corporation	81-0460814	2010	Missoula	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$5,605,451	\$5,399,246	\$206,205	\$13,919		\$13,919
Five Valleys Land Trust Inc	23-7182055	2009	Missoula	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$1,422,762	\$1,216,991	\$205,771	\$13,890		\$13,890
Custer County Educational Foundation Inc	81-0474230	2009	Miles City	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$273,939	\$68,626	\$205,313	\$13,859		\$13,859
Stevensville Comm Ctr Complex Inc	20-0376154	2009	Stevensville	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$209,181	\$4,522	\$204,659	\$13,814		\$13,814
Whitefish Community Foundation Inc	81-0533002	2009	Whitefish	501(c)(3) Public Charity	T31 (Community Foundations)	\$828,826	\$625,473	\$203,353	\$13,726		\$13,726
Ruby Valley Hospital Foundation Inc	81-0503938	2008	Sheridan	501(c)(3) Public Charity	E11 (Single Organization Support)	\$207,813	\$5,843	\$201,970	\$13,633		\$13,633
Hi-Lines Help For Abused Spouses Inc	36-3368786	2008	Conrad	501(c)(3) Public Charity	P43 (Family Violence Shelters and Services)	\$442,168	\$240,519	\$201,649	\$13,611		\$13,611

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Clark Fork Manor Inc	81-0372593	2009	Missoula	501(c)(3) Public Charity	T22 (Private Independent Foundations)	\$1,735,289	\$1,534,459	\$200,830	\$13,556		\$13,556
St. Luke Community Healthcare Foundation	81-0539096	2008	Ronan	501(c)(3) Public Charity	E22 (Hospital (General))	\$268,085	\$67,434	\$200,651	\$13,544		\$13,544
Residential Support Services	23-7396137	2010	Billings	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$4,500,299	\$4,300,255	\$200,044	\$13,503		\$13,503
Better Billings Foundation	34-2026430	2009	Billings	501(c)(3) Public Charity	O12 (Fund Raising and/or Fund Distribution)	\$263,226	\$65,006	\$198,220	\$13,380		\$13,380
Yellowstone River Parks Association Inc	36-4096295	2008	Billings	501(c)(3) Public Charity	C03 (Professional Societies & Associations)	\$235,990	\$38,499	\$197,491	\$13,331		\$13,331
Livingston Youth Soccer Association Inc	81-0441889	2008	Livingston	501(c)(3) Public Charity		\$263,516	\$69,578	\$193,938	\$13,091		\$13,091
Yellowstone To Yukon Conservation Initiative	81-0535303	2010	Bozeman	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$1,380,219	\$1,186,665	\$193,554	\$13,065		\$13,065
Northeast Montana Health Services Inc	81-0226578	2010	Wolf Point	501(c)(3) Public Charity	E22 (Hospital (General))	\$18,866,548	\$18,673,217	\$193,331	\$13,050		\$13,050
Yellowstone Country Club	81-0228559	2009	Billings	501(c)(7) Social and Recreation Clubs		\$2,975,380	\$2,786,055	\$189,325	\$12,779		\$12,779
Eastern Montana Industries	81-0332758	2010	Miles City	501(c)(3) Public Charity	J33 (Sheltered Remunerative Employment, Work Activity Center N.E.C.)	\$4,032,101	\$3,845,052	\$187,049	\$12,626		\$12,626
Foundation For Research On Economics And The Environment	94-3170425	2009	Bozeman	501(c)(3) Public Charity	C05 (Research Institutes and/or Public Policy Analysis)	\$840,644	\$654,988	\$185,656	\$12,532		\$12,532
Northwest Montana Head Start Inc	23-7056959	2010	Kalispell	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$2,046,002	\$1,861,593	\$184,409	\$12,448		\$12,448
Butte Silver Bow Public Schools Education Foundation	74-3228970	2008	Butte	501(c)(3) Public Charity	B11 (Single Organization Support)	\$185,023	\$829	\$184,194	\$12,433		\$12,433
The Farm In The Dell International Inc	81-0412886	2008	Helena	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$254,161	\$71,033	\$183,128	\$12,361		\$12,361
Mid Yellowstone Electric Co-Op Inc	81-0166465	2010	Hysham	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$3,393,532	\$3,210,406	\$183,126	\$12,361		\$12,361
Life Line Of Hope A Non-Profit Montana Corporation	81-0530827	2009	Kalispell	501(c)(3) Public Charity	P73 (Group Home (Long Term))	\$1,383,981	\$1,201,121	\$182,860	\$12,343		\$12,343
Havre Day Activity Center Inc	81-0346788	2010	Havre	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$2,909,397	\$2,726,840	\$182,557	\$12,323		\$12,323
Community Works Inc	81-0541491	2009	Helena	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$653,106	\$471,567	\$181,539	\$12,254		\$12,254
Montana Deaconess Employee Health Plan Trust	36-3386166	2009	Great Falls	501(c)(9) Employees Associations		\$9,457,715	\$9,276,785	\$180,930	\$12,213		\$12,213
Shelby Gas Association	81-6012595	2010	Shelby	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$2,704,250	\$2,523,461	\$180,789	\$12,203		\$12,203
Big Horn County Electric Cooperative Inc	81-0111221	2010	Hardin	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$5,747,129	\$5,567,161	\$179,968	\$12,148		\$12,148
Humane Society Of Park County Inc	36-3432468	2009	Livingston	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$475,122	\$296,660	\$178,462	\$12,046		\$12,046
Hi-Line Retirement Center	20-2644464	2010	Malta	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$3,058,837	\$2,880,584	\$178,253	\$12,032		\$12,032
Great Northern Veterans Peace Park Foundation	26-0733320	2008	Whitefish	501(c)(3) Public Charity		\$178,500	\$250	\$178,250	\$12,032		\$12,032
Hope Ranch	81-0526580	2010	Whitefish	501(c)(3) Public Charity	P70 (Residential, Custodial Care (Group Home))	\$367,578	\$189,482	\$178,096	\$12,021		\$12,021
Upper Musselshell Historic Society Inc	81-0417524	2009	Harlowton	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$230,944	\$55,747	\$175,197	\$11,826		\$11,826
Montana Assn Of Realtors	81-0306171	2009	Helena	501(c)(6) Business Leagues, etc.		\$1,763,150	\$1,589,610	\$173,540	\$11,714		\$11,714
Freeman Fam Foundation Test Tua 111800	36-7346240	2010	Livingston	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$218,454	\$45,057	\$173,397	\$11,704		\$11,704
Flathead Valley Chemical Dependency Clinic Inc	51-0137423	2010	Kalispell	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$1,609,753	\$1,437,801	\$171,952	\$11,607		\$11,607
Pipe Trades Trust	81-6009567	2010	Great Falls	501(c)(9) Employees Associations		\$10,182,436	\$10,011,441	\$170,995	\$11,542		\$11,542
Butte Center For The Performing Arts Inc	36-3820025	2010	Butte	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$590,336	\$419,604	\$170,732	\$11,524		\$11,524
Glacier Natural History Assn	81-0268649	2010	West Glacier	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$772,612	\$601,972	\$170,640	\$11,518		\$11,518
Livingston Food Pantry Of Park County	20-3550306	2009	Livingston	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$519,136	\$349,057	\$170,079	\$11,480		\$11,480

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Yellowstone Historic Center Inc	81-0521215	2008	W Yellowstone	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$358,176	\$188,535	\$169,641	\$11,451		\$11,451
Sacred Ground International	81-0521256	2007	Pryor	501(c)(3) Public Charity	A99 (Other Art, Culture, Humanities Organizations/Services N.E.C.)	\$352,689	\$184,810	\$167,879	\$11,332		\$11,332
Manhattan Christian School Foundation Inc	36-3470610	2010	Manhattan	501(c)(3) Public Charity	B11 (Single Organization Support)	\$507,914	\$340,755	\$167,159	\$11,283		\$11,283
Foundation Of Montana State University-Billings	81-0301477	2010	Billings	501(c)(3) Public Charity	B11 (Single Organization Support)	\$3,475,274	\$3,308,646	\$166,628	\$11,247		\$11,247
Make My House Green	77-0715660	2008	Missoula	501(c)(3) Public Charity	C35 (Energy Resources Conservation and Development)	\$188,651	\$22,074	\$166,577	\$11,244		\$11,244
Ursuline Historical Foundation Inc	81-0436302	2007	Great Falls	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$256,037	\$89,572	\$166,465	\$11,236		\$11,236
Valley County Community Foundation Inc	81-0526746	2007	Glasgow	501(c)(3) Public Charity	T31 (Community Foundations)	\$188,187	\$21,813	\$166,374	\$11,230		\$11,230
Community Giving Assistance Towards Employment	81-0517655	2008	Glendive	501(c)(3) Public Charity	K99 (Other Food, Agriculture, and Nutrition N.E.C.)	\$250,688	\$84,650	\$166,038	\$11,208		\$11,208
Holy Rosary Healthcare Foundation	20-2270238	2009	Miles City	501(c)(3) Public Charity		\$483,636	\$317,650	\$165,986	\$11,204		\$11,204
Boys And Girls Club Of The Northern Cheyenne Nation	36-3945776	2009	Lame Deer	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$583,080	\$417,412	\$165,668	\$11,183		\$11,183
Community Option Resource Enterprises Inc	81-0309011	2010	Billings	501(c)(3) Public Charity	J30 (Vocational Rehabilitation (includes Job Training and Employment for Disabled and Elderly))	\$2,532,998	\$2,367,674	\$165,324	\$11,159		\$11,159
Mainstreet Uptown Butte Inc	81-0527277	2010	Butte	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$1,109,290	\$944,500	\$164,790	\$11,123		\$11,123
Roosevelt Memorial Health Care Foundation	81-0529284	2005	Culbertson	501(c)(3) Public Charity	E12 (Fund Raising and/or Fund Distribution)	\$3,825,097	\$3,661,491	\$163,606	\$11,043		\$11,043
Young Families Early Head Start Inc	81-0422429	2010	Billings	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$769,286	\$606,179	\$163,107	\$11,010		\$11,010
Legion Oasis	81-0332534	2010	Butte	501(c)(4) Civic Leagues and Social Welfare Organizations		\$1,044,716	\$882,220	\$162,496	\$10,968		\$10,968
Intertribal Agriculture Council Inc	36-3886772	2009	Billings	501(c)(3) Public Charity	K20 (Agricultural Programs)	\$1,455,872	\$1,295,079	\$160,793	\$10,854		\$10,854
Valley Electric Cooperative Inc	81-0215859	2008	Glasgow	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$2,905,252	\$2,745,402	\$159,850	\$10,790		\$10,790
Rural Health Development Inc	36-3769758	2010	Miles City	501(c)(3) Private Nonoperating Foundation		\$527,582	\$368,142	\$159,440	\$10,762		\$10,762
Central Montana Rail	81-0429050	2010	Denton	501(c)(4) Civic Leagues and Social Welfare Organizations		\$1,214,227	\$1,055,539	\$158,688	\$10,711		\$10,711
Montana Association Of Health Care Purchasers	81-0484857	2010	Missoula	501(c)(6) Business Leagues, etc.		\$1,257,775	\$1,099,096	\$158,679	\$10,711		\$10,711
Montana Deaconess Medical Center Foundation, Inc.	81-0478259	1998	Great Falls	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$191,368	\$32,946	\$158,422	\$10,693		\$10,693
Miles City Public Library Foundation	81-0394661	2009	Miles City	501(c)(3) Public Charity	B11 (Single Organization Support)	\$223,021	\$65,917	\$157,104	\$10,605		\$10,605
Montana Credit Union League Group Benefits Tr	37-6420195	2009	Helena	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$2,802,847	\$2,645,755	\$157,092	\$10,604		\$10,604
Friends Of The Hamilton Schools Foundation Inc	36-3892303	2010	Hamilton	501(c)(3) Public Charity	B11 (Single Organization Support)	\$256,732	\$99,650	\$157,082	\$10,603		\$10,603
Flathead Food Bank Inc	81-0399818	2009	Kalispell	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$1,667,010	\$1,510,371	\$156,639	\$10,573		\$10,573
Rocky Mountain Elk Foundation Inc	81-0421425	2009	Missoula	501(c)(3) Public Charity	D30 (Wildlife Preservation/Protection)	\$40,931,514	\$40,775,272	\$156,242	\$10,546		\$10,546
Miles Community College Endowment	81-6016740	2009	Miles City	501(c)(3) Public Charity	B41 (Community/Junior College)	\$300,667	\$146,235	\$154,432	\$10,424		\$10,424
Guardian Angels	81-0534451	2008	Missoula	501(c)(3) Public Charity	A70 (Humanities Organizations)	\$327,391	\$173,110	\$154,281	\$10,414		\$10,414
Yellowstone County Council On Aging Inc	81-0364744	2010	Billings	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$2,094,572	\$1,941,231	\$153,341	\$10,351		\$10,351
Montana Public Employees Association	81-0235451	2010	Helena	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,388,411	\$1,235,623	\$152,788	\$10,313		\$10,313
Flathead Valley Community College Foundation Inc	81-0365752	2009	Kalispell	501(c)(3) Public Charity	B11 (Single Organization Support)	\$499,195	\$348,510	\$150,685	\$10,171		\$10,171
St James Healthcare Foundation Inc	65-1202190	2009	Butte	501(c)(3) Public Charity		\$334,433	\$184,358	\$150,075	\$10,130		\$10,130
Montana Family Foundation Inc	75-3008481	2009	Laurel	501(c)(3) Public Charity	V99 (Social Science Research Institutes, Services N.E.C.)	\$403,100	\$255,152	\$147,948	\$9,986		\$9,986

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Action For Eastern Montana Inc	81-0297418	2010	Glendive	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$6,502,605	\$6,355,394	\$147,211	\$9,937		\$9,937
Lewis And Clark Trail Heritage Foundation, Inc.	51-0187715	2010	Great Falls	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$469,134	\$321,957	\$147,177	\$9,934		\$9,934
Instream Flow Council Inc	38-3354089	2008	Lewistown	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$488,305	\$341,392	\$146,913	\$9,917		\$9,917
Butte Emergency Food Bank	81-0469563	2009	Butte	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$360,394	\$214,144	\$146,250	\$9,872		\$9,872
St Andrews School Inc	81-0506955	2010	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$763,100	\$616,864	\$146,236	\$9,871		\$9,871
Libby-Troy Volunteer Ambulance	81-0309824	2007	Libby	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$352,941	\$207,116	\$145,825	\$9,843		\$9,843
Glendive Medical Center Foundation Inc	81-0440518	2008	Glendive	501(c)(3) Public Charity	E21 (Community Health Systems)	\$210,489	\$64,746	\$145,743	\$9,838		\$9,838
West Mont	81-0402506	2010	Helena	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$6,208,710	\$6,063,116	\$145,594	\$9,828		\$9,828
First Night Missoula	81-0494804	2004	Missoula	501(c)(3) Public Charity	A60 (Performing Arts)	\$250,395	\$105,041	\$145,354	\$9,811		\$9,811
Valley View Home Foundation Inc	81-0467634	2008	Glasgow	501(c)(3) Public Charity	E12 (Fund Raising and/or Fund Distribution)	\$202,591	\$57,877	\$144,714	\$9,768		\$9,768
Petra Academy Inc	81-0503427	2010	Bozeman	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$966,188	\$821,815	\$144,373	\$9,745		\$9,745
Montana Meth Project	20-8367511	2009	Missoula	501(c)(3) Public Charity	F21 (Alcohol, Drug Abuse (Prevention Only))	\$1,359,384	\$1,215,214	\$144,170	\$9,731		\$9,731
Grizzly Athletic Association	81-0407200	2010	Missoula	501(c)(3) Public Charity	N40 (Sports Training Facilities)	\$1,723,392	\$1,579,362	\$144,030	\$9,722		\$9,722
First Special Service Force Memorial Tr	75-6659012	2003	Great Falls	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$142,564	\$1,222	\$141,342	\$9,541		\$9,541
Yellowstone Valley Animal Shelter Inc	26-1389957	2009	Billings	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$416,797	\$276,510	\$140,287	\$9,469		\$9,469
Oneness Project	81-0511480	2007	Corvallis	501(c)(3) Public Charity	X90 (Interfaith Issues)	\$448,470	\$308,351	\$140,119	\$9,458		\$9,458
Christian Media Ministries Inc	81-0527668	2009	Belgrade	501(c)(3) Public Charity	X20 (Christian)	\$554,114	\$414,958	\$139,156	\$9,393		\$9,393
Rosebud Community Hospital Inc	81-0405434	2010	Forsyth	501(c)(3) Public Charity	E22 (Hospital (General))	\$6,093,048	\$5,954,212	\$138,836	\$9,371		\$9,371
Jim Melin Family Ministries Inc	72-1605865	2008	Livingston	501(c)(3) Public Charity	X20 (Christian)	\$183,604	\$45,872	\$137,732	\$9,297		\$9,297
American Contractors	84-1376723	2010	Great Falls	501(c)(9) Employees Associations		\$2,314,394	\$2,177,077	\$137,317	\$9,269		\$9,269
Camp Patriot Corp	58-2684780	2008	Libby	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$219,119	\$82,980	\$136,139	\$9,189		\$9,189
Lewis & Clark Foundation	81-0471734	2008	Great Falls	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$336,291	\$200,201	\$136,090	\$9,186		\$9,186
Betts Family Foundation	46-0494552	2010	Helena	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$145,534	\$11,868	\$133,666	\$9,022		\$9,022
Montana Cowboy Hall Of Fame & Western Heritage Center Inc	41-2086662	2008	Wolf Point	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$188,757	\$55,444	\$133,313	\$8,999		\$8,999
District Iv Human Resources Development Council	81-0295420	2010	Havre	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$4,559,292	\$4,426,383	\$132,909	\$8,971		\$8,971
Bozeman Public Library Foundation Inc	81-0405940	2009	Bozeman	501(c)(3) Public Charity	B11 (Single Organization Support)	\$373,040	\$240,564	\$132,476	\$8,942		\$8,942
Head Start Inc	81-0398508	2010	Billings	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$3,506,810	\$3,374,782	\$132,028	\$8,912		\$8,912
Blaine County Wildlife Museum Foundation	81-0535701	2008	Chinook	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$162,270	\$30,558	\$131,712	\$8,891		\$8,891
Missoula Public Library Foundation Inc	36-3804904	2008	Missoula	501(c)(3) Public Charity	B11 (Single Organization Support)	\$140,947	\$9,912	\$131,035	\$8,845		\$8,845
Big Horn County Historical Society	81-6033295	2009	Hardin	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$337,077	\$206,688	\$130,389	\$8,801		\$8,801
Missoula International School	81-0501614	2010	Missoula	501(c)(3) Public Charity	B24 (Primary/Elementary Schools)	\$1,169,124	\$1,039,081	\$130,043	\$8,778		\$8,778
Marias Healthcare Services Inc	81-0370945	2010	Shelby	501(c)(3) Public Charity	E70 (Public Health Program)	\$3,730,704	\$3,600,907	\$129,797	\$8,761		\$8,761
Animal Services Center Inc	81-0535234	2003	Bozeman	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$220,901	\$91,740	\$129,161	\$8,718		\$8,718
Eagles Homes Inc	81-0297807	2004	Great Falls	501(c)(3) Public Charity	L21 (Public Housing)	\$304,898	\$175,783	\$129,115	\$8,715		\$8,715

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Prairie Tower Inc	81-0372115	2010	Billings	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$1,090,831	\$962,332	\$128,499	\$8,674		\$8,674
Frances Mahon Deaconess Hospital Foundation Inc	81-0406872	2009	Glasgow	501(c)(3) Public Charity	E11 (Single Organization Support)	\$218,377	\$89,936	\$128,441	\$8,670		\$8,670
Fallon County Library Inc	26-2555991	2010	Baker	501(c)(3) Public Charity	B70 (Libraries, Library Science)	\$331,176	\$205,342	\$125,834	\$8,494		\$8,494
Center For Science In Public Participation	81-0512321	2010	Bozeman	501(c)(3) Public Charity	C02 (Management & Technical Assistance)	\$420,808	\$295,112	\$125,696	\$8,484		\$8,484
Great Falls Business Improvement District	81-0460024	2002	Great Falls	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$534,781	\$409,138	\$125,643	\$8,481		\$8,481
Experimental Aircraft Association Chapter 57 Inc	81-0544465	2003	Billings	501(c)(3) Public Charity	O50 (Youth Development Programs)	\$126,626	\$1,748	\$124,878	\$8,429		\$8,429
Northern Rockies Cancer Center	81-0344224	2003	Billings	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$5,137,909	\$5,014,581	\$123,328	\$8,325		\$8,325
The Traveling School	81-0544729	2007	Bozeman	501(c)(3) Public Charity	B25 (Secondary/High School)	\$493,085	\$370,231	\$122,854	\$8,293		\$8,293
The Science And Conservation Center Inc	81-0539631	2009	Billings	501(c)(3) Public Charity	D30 (Wildlife Preservation/Protection)	\$264,104	\$141,694	\$122,410	\$8,263		\$8,263
Energy Share Of Montana Inc	81-0411562	2010	Helena	501(c)(3) Public Charity	L82 (Housing Expense Reduction Support, Rent Assistance)	\$1,711,004	\$1,588,908	\$122,096	\$8,241		\$8,241
Sally Sauer Community Medical Fund Inc	81-0521085	2008	Libby	501(c)(3) Public Charity	A99 (Other Art, Culture, Humanities Organizations/Services N.E.C.)	\$140,259	\$19,626	\$120,633	\$8,143		\$8,143
Mariah Daye Mccarthy Scholarship Foundation	26-1919416	2008	Butte	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$145,187	\$24,623	\$120,564	\$8,138		\$8,138
Peoples Law Center	81-0506950	2009	Great Falls	501(c)(3) Public Charity	I80 (Legal Services)	\$1,045,534	\$925,924	\$119,610	\$8,074		\$8,074
Hope Pregnancy Center Of Kalespell Montana Inc	43-2005890	2009	Kalispell	501(c)(3) Public Charity	P42 (Single Parent Agencies/Services)	\$333,914	\$214,985	\$118,929	\$8,028		\$8,028
Uganda Orphans Fund	02-0656591	2005	Bozeman	501(c)(3) Public Charity	Q33 (International Relief)	\$312,478	\$193,686	\$118,792	\$8,018		\$8,018
Montana Audubon	81-0412530	2010	Helena	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$682,697	\$566,581	\$116,116	\$7,838		\$7,838
Seeley Lake Community Foundation	31-1711576	2008	Seeley Lake	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$150,110	\$34,313	\$115,797	\$7,816		\$7,816
Foundation Advancing Creation Truth	30-0187495	2009	Glendive	501(c)(3) Public Charity	A50 (Museum & Museum Activities)	\$252,663	\$137,352	\$115,311	\$7,783		\$7,783
International Heart Institute Of Montana Foundation	81-0500863	2009	Missoula	501(c)(3) Public Charity	H43 (Heart and Circulatory)	\$1,835,476	\$1,720,367	\$115,109	\$7,770		\$7,770
Mccrum Fund Inc	06-1580878	2010	Livingston	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$258,400	\$143,364	\$115,036	\$7,765		\$7,765
Crazy Mountain Productions	45-0490660	2010	Livingston	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$283,193	\$168,362	\$114,831	\$7,751		\$7,751
International Brotherhood Teamsters	81-0157323	2009	Butte	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,579,624	\$1,465,831	\$113,793	\$7,681		\$7,681
Bozeman Senior Social Center Inc	23-7013531	2010	Bozeman	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$1,094,751	\$980,969	\$113,782	\$7,680		\$7,680
Gallatin Ice Foundation Inc	20-5748563	2007	Bozeman	501(c)(3) Public Charity	T31 (Community Foundations)	\$298,611	\$184,951	\$113,660	\$7,672		\$7,672
Girl Scouts Of Montana & Wyoming	81-0231781	2008	Billings	501(c)(3) Public Charity	O42 (Girl Scouts)	\$380,075	\$266,620	\$113,455	\$7,658		\$7,658
Ravalli Services Corporation	81-0350140	2010	Hamilton	501(c)(3) Public Charity	J30 (Vocational Rehabilitation (includes Job Training and Employment for Disabled and Elderly))	\$2,104,355	\$1,991,835	\$112,520	\$7,595		\$7,595
Beyond Boundaries Institute	82-0545816	2010	Bozeman	501(c)(3) Public Charity	B60 (Adult, Continuing Education)	\$288,309	\$175,990	\$112,319	\$7,582		\$7,582
Montana Comprehensive Health Association	81-0448283	2010	Helena	501(c)(6) Business Leagues, etc.		\$26,021,265	\$25,909,091	\$112,174	\$7,572		\$7,572
Richland Opportunities Inc	81-0383901	2010	Sidney	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$1,503,458	\$1,391,939	\$111,519	\$7,528		\$7,528
National Affordable Housing Network Incorporated	81-0493044	2009	Butte	501(c)(3) Public Charity	L99 (Other Housing, Shelter N.E.C.)	\$383,211	\$272,335	\$110,876	\$7,484		\$7,484
Great Falls Advertising Fed 150	81-0303165	2008	Great Falls	501(c)(6) Business Leagues, etc.		\$1,175,736	\$1,064,990	\$110,746	\$7,475		\$7,475
Baptist History And Heritage Society	62-1602886	2008	Manhattan	501(c)(3) Public Charity	A33 (Printing, Publishing)	\$399,549	\$289,153	\$110,396	\$7,452		\$7,452

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Richland County Commission On Aging Inc	81-0494616	2010	Sidney	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$346,071	\$235,753	\$110,318	\$7,446		\$7,446
Whitefish Sports Facilities Foundation	84-1418978	2007	Whitefish	501(c)(3) Public Charity	N11 (Single Organization Support)	\$173,267	\$63,672	\$109,595	\$7,398		\$7,398
Lower Flathead Valley Community Foundation Inc	81-0516003	2010	Ronan	501(c)(3) Public Charity	S21 (Community Coalitions)	\$185,468	\$76,154	\$109,314	\$7,379		\$7,379
Central Montana Community Health Center Inc	20-1847487	2010	Lewistown	501(c)(3) Public Charity	E22 (Hospital (General))	\$1,091,392	\$982,210	\$109,182	\$7,370		\$7,370
Opportunity Link	42-1628365	2010	Havre	501(c)(3) Public Charity	S32 (Rural)	\$648,131	\$539,290	\$108,841	\$7,347		\$7,347
Mea-Mit	81-0169635	2010	Helena	501(c)(6) Business Leagues, etc.		\$6,336,101	\$6,227,721	\$108,380	\$7,316		\$7,316
Browning Community Development Corporation	20-1085188	2008	Browning	501(c)(3) Public Charity	S30 (Economic Development)	\$296,005	\$188,029	\$107,976	\$7,288		\$7,288
Paul J Mccann Foundation	84-1372723	2010	Billings	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$144,667	\$37,150	\$107,517	\$7,257		\$7,257
American Indian Institute	81-0339551	2010	Bozeman	501(c)(3) Public Charity	A23 (Cultural, Ethnic Awareness)	\$587,494	\$480,690	\$106,804	\$7,209		\$7,209
Silver Bow Humane Society	23-7230742	2007	Butte	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$107,327	\$695	\$106,632	\$7,198		\$7,198
Sweet Grass Health And Wellness Foundation	26-0018693	2008	Big Timber	501(c)(3) Public Charity	S32 (Rural)	\$157,166	\$50,673	\$106,493	\$7,188		\$7,188
Montana Hope Project Inc	36-3396371	2009	Helena	501(c)(3) Public Charity	E86 (Patient Services - Entertainment, Recreation)	\$280,685	\$174,602	\$106,083	\$7,161		\$7,161
Pregnancy Caring Center Of Gallatin Valley Inc	81-0466507	2009	Bozeman	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$316,034	\$210,492	\$105,542	\$7,124		\$7,124
Disability Rights Montana	81-0372577	2010	Helena	501(c)(3) Public Charity	R23 (Disabled Persons' Rights)	\$1,786,819	\$1,681,916	\$104,903	\$7,081		\$7,081
Thrive	36-3501185	2009	Bozeman	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$887,794	\$783,481	\$104,313	\$7,041		\$7,041
National Museum Of Forest Service History Inc	81-0454269	2009	Missoula	501(c)(3) Public Charity	A54 (History Museums)	\$266,135	\$162,068	\$104,067	\$7,025		\$7,025
Cunningham Christian Youth Village	91-1425145	2000	Whitefish	501(c)(3) Public Charity	P32 (Foster Care)	\$441,930	\$339,344	\$102,586	\$6,925		\$6,925
Montana Veterans Foundation	33-1057024	2010	Helena	501(c)(3) Public Charity	L41 (Temporary Shelter For the Homeless)	\$234,203	\$131,972	\$102,231	\$6,901		\$6,901
Miracle Of America Story Inc	81-0437386	2007	Polson	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$142,196	\$40,208	\$101,988	\$6,884		\$6,884
Montana School For The Deaf And Blind Foundation	81-0405850	2010	Great Falls	501(c)(3) Public Charity	B28 (Specialized Education Institutions/Schools for Visually or Hearing Impaired, Learning Disabled)	\$243,371	\$141,410	\$101,961	\$6,882		\$6,882
Friends To Youth Inc	81-0370216	2009	Missoula	501(c)(3) Public Charity	P30 (Children's and Youth Services)	\$475,026	\$373,113	\$101,913	\$6,879		\$6,879
Native American Development Corporation	81-0512124	2009	Billings	501(c)(3) Public Charity	S32 (Rural)	\$572,697	\$471,229	\$101,468	\$6,849		\$6,849
Livingston Depot Foundation Inc	81-0432095	2008	Livingston	501(c)(3) Public Charity	A54 (History Museums)	\$266,915	\$165,537	\$101,378	\$6,843		\$6,843
Hatchfest Audiovisual Arts Festival	30-0261283	2007	Bozeman	501(c)(3) Public Charity	A40 (Visual Arts Organizations)	\$192,887	\$91,691	\$101,196	\$6,831		\$6,831
Mountain-Pacific Quality Health Foundation-Alaska	26-1379095	2010	Helena	501(c)(6) Business Leagues, etc.	S40 (Business and Industry)	\$1,250,273	\$1,149,485	\$100,788	\$6,803		\$6,803
The Jammer Trust Montana Public Benefit Corporation	20-5645457	2008	Nye	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$121,983	\$22,966	\$99,017	\$6,684		\$6,684
Living Independently For Today & Tomorrow Incorporated	81-0455476	2009	Billings	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$2,053,091	\$1,954,369	\$98,722	\$6,664		\$6,664
Yellowstone Valley Women'S Clinic	81-0391690	1998	Billings	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$500,737	\$402,129	\$98,608	\$6,656		\$6,656
United States Catholic Conference	81-0231797	2009	Helena	501(c)(3) Public Charity		\$1,316,434	\$1,217,930	\$98,504	\$6,649		\$6,649
Kalispell Golf Association End Of North Main St	81-0267713	2009	Kalispell	501(c)(4) Civic Leagues and Social Welfare Organizations		\$1,654,678	\$1,556,239	\$98,439	\$6,645		\$6,645
Anaconda Community Foundation Inc	37-1541903	2008	Anaconda	501(c)(3) Public Charity	T31 (Community Foundations)	\$124,076	\$26,225	\$97,851	\$6,605		\$6,605

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Glacier Performing Arts Center Inc	33-1004744	2007	Kalispell	501(c)(3) Public Charity	T30 (Public Foundations)	\$161,636	\$63,830	\$97,806	\$6,602		\$6,602
Alberts Angel Fund	83-0509591	2008	Butte	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$158,989	\$61,274	\$97,715	\$6,596		\$6,596
Teton Medical Center Foundation	81-0388136	2008	Choteau	501(c)(3) Public Charity	E11 (Single Organization Support)	\$144,396	\$46,767	\$97,629	\$6,590		\$6,590
Ruby Habitat Foundation	45-0487621	2008	Sheridan	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$161,187	\$63,693	\$97,494	\$6,581		\$6,581
Leroy And Claris Strand Foundation	81-0518232	2010	Geysler	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$117,031	\$21,929	\$95,102	\$6,419		\$6,419
Bozeman Area Chamber Of Commerce	81-0113801	2007	Bozeman	501(c)(6) Business Leagues, etc.		\$1,226,414	\$1,131,408	\$95,006	\$6,413		\$6,413
Montana Cooperative Development Center Inc	20-0436490	2010	Great Falls	501(c)(3) Public Charity	P33 (Child Day Care)	\$344,815	\$249,837	\$94,978	\$6,411		\$6,411
Sheridan Health Care Foundation Inc	81-0496987	2009	Plentywood	501(c)(3) Public Charity	E11 (Single Organization Support)	\$256,976	\$162,605	\$94,371	\$6,370		\$6,370
Clark Fork Coalition	36-3428665	2008	Missoula	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$618,313	\$525,198	\$93,115	\$6,285		\$6,285
Mccone County Health Center Inc	81-0269223	2010	Circle	501(c)(3) Public Charity	E90 (Nursing Services General (includes Candy Strippers))	\$3,000,585	\$2,907,777	\$92,808	\$6,265		\$6,265
Flathead Soccer Club	81-0410605	2008	Kalispell	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$190,853	\$98,313	\$92,540	\$6,246		\$6,246
Aclu Of Montana Foundation Inc	81-0445339	2010	Helena	501(c)(3) Public Charity	R60 (Civil Liberties Advocacy)	\$1,006,346	\$913,838	\$92,508	\$6,244		\$6,244
Glacier Institute Inc	36-3345632	2010	Kalispell	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$387,068	\$296,079	\$90,989	\$6,142		\$6,142
New Life Fellowship Of Montana Inc Trails End Ranch	81-0381806	2010	Ekalaka	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$670,969	\$580,222	\$90,747	\$6,125		\$6,125
Habitat For Humanity International Inc	81-0461253	2010	Kalispell	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$1,170,197	\$1,079,782	\$90,415	\$6,103		\$6,103
Cody Dieruf Benefit Foundation	20-4498266	2007	Bozeman	501(c)(3) Public Charity	H12 (Fund Raising and/or Fund Distribution)	\$106,602	\$16,235	\$90,367	\$6,100		\$6,100
Summit Independent Living Center	81-0453619	2010	Missoula	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$4,124,612	\$4,035,015	\$89,597	\$6,048		\$6,048
American Federation Of Labor & Congress Of Industrial Orgs	81-0171147	2007	Helena	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,481,912	\$1,392,806	\$89,106	\$6,015		\$6,015
Scoob Trust Foundation	20-6790446	2010	Alder	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$270,835	\$181,989	\$88,846	\$5,997		\$5,997
Vital Ground Foundation Inc	87-0483446	2008	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$954,374	\$865,694	\$88,680	\$5,986		\$5,986
Habitat For Humanity International Inc	81-0471878	2009	Great Falls	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$239,502	\$150,825	\$88,677	\$5,986		\$5,986
Montana State Old-Time Fiddlers Association	81-0414903	2008	Bozeman	501(c)(3) Public Charity	N20 (Recreational and Sporting Camps (Day, Overnight, etc.))	\$127,706	\$40,910	\$86,796	\$5,859		\$5,859
Native Action Inc	81-0450694	2009	Lame Deer	501(c)(3) Public Charity	O50 (Youth Development Programs)	\$294,431	\$207,650	\$86,781	\$5,858		\$5,858
State Bankers Association Group Benefit Trust	81-0444769	2009	Helena	501(c)(9) Employees Associations		\$14,241,141	\$14,156,236	\$84,905	\$5,731		\$5,731
Three Rivers Wilderness Programs Inc	20-0413099	2009	Belgrade	501(c)(3) Public Charity	F32 (Community Mental Health Center)	\$475,472	\$391,051	\$84,421	\$5,698		\$5,698
Missoula Manor Homes	81-0332551	2010	Missoula	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$1,363,081	\$1,278,734	\$84,347	\$5,693		\$5,693
Central Montana Medical Facilities Inc	23-7169043	2010	Lewistown	501(c)(3) Public Charity	E22 (Hospital (General))	\$25,184,068	\$25,100,321	\$83,747	\$5,653		\$5,653
Helena Indian Alliance Inc	81-0304870	2010	Helena	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$1,070,173	\$986,478	\$83,695	\$5,649		\$5,649
Mondak Historical & Art Society	23-7191806	2007	Sidney	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$155,885	\$72,595	\$83,290	\$5,622		\$5,622
Trigg-C M Russell Foundation Inc Endowment Trust	84-1426535	2008	Great Falls	501(c)(3) Public Charity	A11 (Single Organization Support)	\$104,610	\$21,927	\$82,683	\$5,581		\$5,581
Working For Equality And Economic Liberation Weel	81-0510168	2008	Helena	501(c)(3) Public Charity	W20 (Government and Public Administration)	\$211,229	\$128,750	\$82,479	\$5,567		\$5,567
Achievements Inc	81-0350726	2010	Libby	501(c)(3) Public Charity	J33 (Sheltered Remunerative Employment, Work Activity Center N.E.C.)	\$1,745,134	\$1,662,949	\$82,185	\$5,547		\$5,547

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Sanders County Council On Aging Inc	81-0386386	2010	Hot Springs	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$525,242	\$443,419	\$81,823	\$5,523		\$5,523
Great Falls Rotary Foundation Inc	20-3811995	2009	Great Falls	501(c)(3) Public Charity	O99 (Other Youth Development N.E.C.)	\$102,332	\$20,737	\$81,595	\$5,508		\$5,508
Parents Association For Christian Education	81-0361802	2008	Conrad	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$170,797	\$89,962	\$80,835	\$5,456		\$5,456
Missoula Area Youth Hockey Association	81-0512974	2010	Missoula	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$1,294,653	\$1,214,509	\$80,144	\$5,410		\$5,410
Montana Migrant & Seasonal Farmworker Council Inc Ceta Projec	81-0350430	2010	Billings	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$1,646,258	\$1,566,186	\$80,072	\$5,405		\$5,405
Middle Creek Academy Inc	20-3717259	2009	Bozeman	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$960,584	\$880,648	\$79,936	\$5,396		\$5,396
Caring Foundation Of Montana Inc	36-3820084	2008	Helena	501(c)(3) Public Charity	P19 (Nonmonetary Support N.E.C.)	\$106,180	\$27,113	\$79,067	\$5,337		\$5,337
The Cinnabar Foundation	81-0415045	2010	Bozeman	501(c)(3) Private Nonoperating Foundation		\$461,487	\$382,537	\$78,950	\$5,329		\$5,329
Gallatin County Casa-Gal Program Inc	81-0533730	2008	Bozeman	501(c)(3) Public Charity	I99 (Crime, Legal Related N.E.C.)	\$129,324	\$51,551	\$77,773	\$5,250		\$5,250
Nemont Manor Inc	81-0370924	2010	Glasgow	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$1,252,922	\$1,175,564	\$77,358	\$5,222		\$5,222
Ennis Rodeo Inc	26-0643719	2008	Ennis	501(c)(3) Public Charity	N66 (Tennis and Racquet Sports Clubs/Leagues)	\$154,704	\$77,559	\$77,145	\$5,207		\$5,207
Reach Inc	81-0347366	2010	Bozeman	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$3,342,225	\$3,265,296	\$76,929	\$5,193		\$5,193
Townsend Health Systems Inc Broadwater Community Hospital	81-0398400	2010	Townsend	501(c)(3) Public Charity	E22 (Hospital (General))	\$3,795,053	\$3,718,250	\$76,803	\$5,184		\$5,184
Mountainview Medical Center	81-0255832	2010	Wht Sphr Spgs	501(c)(3) Public Charity	E22 (Hospital (General))	\$4,345,643	\$4,269,698	\$75,945	\$5,126		\$5,126
Big Brothers & Sisters Of Missoula Inc	81-6023638	2010	Missoula	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$484,583	\$409,074	\$75,509	\$5,097		\$5,097
Big Brothers & Sisters Of Missoula Inc	81-6023638	2010	Missoula	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$484,583	\$409,074	\$75,509	\$5,097		\$5,097
Horizon Lodge Inc	23-7160810	2010	Conrad	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$701,726	\$626,260	\$75,466	\$5,094		\$5,094
Montana State University Bobcat Club	81-0378594	2009	Bozeman	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$908,088	\$833,484	\$74,604	\$5,036		\$5,036
Fully Informed Jury Association	81-0461842	2007	Helena	501(c)(3) Public Charity	I50 (Administration of Justice, Courts (Court Administration, Court Reform, Alternatives to Litigation and Sentencing))	\$204,060	\$129,465	\$74,595	\$5,035		\$5,035
Life Way Pregnancy Services Inc	20-1728956	2008	Great Falls	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$180,255	\$105,774	\$74,481	\$5,027		\$5,027
Lewis And Clark Library Public Foundation	81-0419768	2007	Helena	501(c)(3) Public Charity	B11 (Single Organization Support)	\$120,006	\$45,942	\$74,064	\$4,999		\$4,999
Missoula Art Museum	81-0496898	2010	Missoula	501(c)(3) Public Charity	A51 (Art Museums)	\$708,253	\$634,214	\$74,039	\$4,998		\$4,998
Clark Fork Valley Hospital Foundation Inc	81-0304386	2008	Plains	501(c)(3) Public Charity		\$136,050	\$62,237	\$73,813	\$4,982		\$4,982
International Choral Festival Inc	81-0459276	2008	Missoula	501(c)(3) Public Charity	A6B (Singing Choral)	\$113,392	\$40,239	\$73,153	\$4,938		\$4,938
Fort Benton Community Improvement Association	81-0267701	2008	Fort Benton	501(c)(3) Public Charity	S32 (Rural)	\$210,031	\$136,957	\$73,074	\$4,932		\$4,932
Little Bitterroot Services	81-0370570	2010	Plains	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$1,320,386	\$1,248,298	\$72,088	\$4,866		\$4,866
Foothills Boys & Girls Club Of Glacier County	51-0444640	2005	Cut Bank	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$198,205	\$126,286	\$71,919	\$4,855		\$4,855
Ywam Mission Builders Dbm Mission Builders International	91-1734261	2009	Lakeside	501(c)(3) Public Charity	T40 (Voluntarism Promotion)	\$614,561	\$542,804	\$71,757	\$4,844		\$4,844
Dan And Jeanne Scott Family Foundation	32-0094100	2010	Billings	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$125,307	\$54,052	\$71,255	\$4,810		\$4,810
North Valley Food Bank Inc	81-0456048	2008	Whitefish	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$123,128	\$52,213	\$70,915	\$4,787		\$4,787
Henry Charles Otten And Jane Graves Otten Foundation	84-1407394	2010	Bigfork	501(c)(3) Private Nonoperating Foundation	T90 (Named Trusts/Foundations N.E.C.)	\$127,890	\$57,664	\$70,226	\$4,740		\$4,740
Center For Asbestos Related Disease Inc	27-0037896	2009	Libby	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$1,050,492	\$980,707	\$69,785	\$4,710		\$4,710
Home Resource	90-0125541	2009	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$574,338	\$504,569	\$69,769	\$4,709		\$4,709
Sheet Metal Workers International Association	81-0378730	2010	Helena	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,118,465	\$1,048,717	\$69,748	\$4,708		\$4,708

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Choteau Activities Inc	81-0360397	2010	Choteau	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$1,326,509	\$1,256,885	\$69,624	\$4,700		\$4,700
Cascade County Humane Society	81-0363022	2008	Great Falls	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$105,995	\$36,446	\$69,549	\$4,695		\$4,695
Division For Early Childhood	25-1637874	2010	Missoula	501(c)(3) Public Charity	P19 (Nonmonetary Support N.E.C.)	\$903,036	\$834,382	\$68,654	\$4,634		\$4,634
Barrett Hospital Foundation Inc	36-3597000	2010	Dillon	501(c)(3) Public Charity	E11 (Single Organization Support)	\$276,884	\$209,607	\$67,277	\$4,541		\$4,541
Monida Healthcare Network Resources	26-2011463	2009	Dillon	501(c)(3) Public Charity	E70 (Public Health Program)	\$274,417	\$207,148	\$67,269	\$4,541		\$4,541
Glen-Wood Inc	81-0360654	2010	Plentywood	501(c)(3) Public Charity	B28 (Specialized Education Institutions/Schools for Visually or Hearing Impaired, Learning Disabled)	\$1,127,942	\$1,061,263	\$66,679	\$4,501		\$4,501
Powell County Museum & Arts Foundation Inc	23-7348703	2009	Deer Lodge	501(c)(3) Public Charity	A11 (Single Organization Support)	\$361,342	\$294,870	\$66,472	\$4,487		\$4,487
Special Olympics Montana Inc	81-0367064	2009	Great Falls	501(c)(3) Public Charity	N72 (Special Olympics)	\$1,989,852	\$1,923,716	\$66,136	\$4,464		\$4,464
Federation Of Fly Fishers	81-0514222	2010	Livingston	501(c)(3) Public Charity	D33 (Fisheries)	\$536,101	\$470,090	\$66,011	\$4,456		\$4,456
Culbertson Froid Bainville Health Care Corporation	81-0373589	2010	Culbertson	501(c)(3) Public Charity	E22 (Hospital (General))	\$3,878,943	\$3,812,960	\$65,983	\$4,454		\$4,454
Brosovich Family Foundation	26-2418023	2010	Billings	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$149,263	\$83,601	\$65,662	\$4,432		\$4,432
American Legion Post 0101 Forgotten Warriors	81-0398407	2009	Missoula	501(c)(19) Post or Organizations of War Veterans		\$1,494,814	\$1,429,187	\$65,627	\$4,430		\$4,430
Trout Unlimited	52-1765527	2009	Seeley Lake	501(c)(3) Public Charity	D33 (Fisheries)	\$627,118	\$561,733	\$65,385	\$4,413		\$4,413
New Directions Youth Services Inc	20-3911633	2009	Anaconda	501(c)(3) Public Charity	P73 (Group Home (Long Term))	\$1,106,476	\$1,041,225	\$65,251	\$4,404		\$4,404
Lyle & Gail Grimes Charitable Foundation Inc	81-0544987	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$118,088	\$53,376	\$64,712	\$4,368		\$4,368
Big Sky Youth Empowerment Project Inc	81-0543203	2010	Bozeman	501(c)(3) Public Charity	O30 (Adult, Child Matching Programs)	\$262,156	\$197,862	\$64,294	\$4,340		\$4,340
Emmas House - Bitterroot Valleychildrens Advocacy Center Inc	20-5484868	2008	Hamilton	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$101,977	\$38,055	\$63,922	\$4,315		\$4,315
Grasshopper Valley Volunteer Fire Company	81-0527530	2007	Polaris	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$131,039	\$67,219	\$63,820	\$4,308		\$4,308
Montana Association Of Counties	81-0296918	2010	Helena	501(c)(4) Civic Leagues and Social Welfare Organizations		\$2,927,324	\$2,863,546	\$63,778	\$4,305		\$4,305
Indian Nations Conservation Alliance	30-0094371	2010	Twin Bridges	501(c)(3) Public Charity	K20 (Agricultural Programs)	\$466,350	\$402,668	\$63,682	\$4,299		\$4,299
Children'S Oncology Camp Foundation	81-0472959	2009	Missoula	501(c)(3) Public Charity	G30 (Cancer)	\$1,147,837	\$1,084,259	\$63,578	\$4,292		\$4,292
United Way Of Missoula County	81-0287854	2010	Missoula	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$1,198,495	\$1,134,952	\$63,543	\$4,289		\$4,289
Western Health Screening	83-0293596	2009	Billings	501(c)(3) Public Charity	E70 (Public Health Program)	\$1,663,443	\$1,600,039	\$63,404	\$4,280		\$4,280
Gallatin Valley Young Mens Christian Association Inc	81-0542574	2009	Bozeman	501(c)(3) Public Charity	X20 (Christian)	\$280,598	\$217,228	\$63,370	\$4,277		\$4,277
Madison River Foundation Inc	56-2333733	2008	Ennis	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$134,649	\$72,221	\$62,428	\$4,214		\$4,214
Empowered Living Ministries A Montana Non-Profit Corporation	72-1544918	2009	Columbia Fls	501(c)(3) Public Charity	X20 (Christian)	\$323,732	\$261,725	\$62,007	\$4,185		\$4,185
Western Montana Chapter For The Prevention Of Elder Abuse	81-0537534	2009	Missoula	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$316,025	\$254,350	\$61,675	\$4,163		\$4,163
Sweetgrass Lodge	81-0383156	2009	Chester	501(c)(3) Public Charity		\$313,312	\$251,735	\$61,577	\$4,156		\$4,156
Bullhook Community Health Center Inc	20-5970239	2010	Havre	501(c)(3) Public Charity	E20 (Hospitals and Primary Medical Care Facilities)	\$2,195,109	\$2,133,691	\$61,418	\$4,146		\$4,146
Sweet Memorial Nursing Home	81-6017655	2010	Chinook	501(c)(3) Public Charity	E91 (Nursing, Convalescent (Geriatric and Nursing))	\$2,517,825	\$2,456,466	\$61,359	\$4,142		\$4,142
Billings Amateur Hockey League Inc	23-7380545	2011	Billings	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$336,495	\$275,318	\$61,177	\$4,129		\$4,129
Friends Of Christian Radio Inc	81-0470020	2009	Glendive	501(c)(3) Public Charity	X11 (Single Organization Support)	\$279,153	\$218,500	\$60,653	\$4,094		\$4,094
Bear Paw Development Corp Of North Montana Hill County Courthouse	81-0302638	2010	Havre	501(c)(3) Public Charity	S30 (Economic Development)	\$1,232,809	\$1,172,456	\$60,353	\$4,074		\$4,074
Montana Electric Cooperative Association Inc	81-0229220	2009	Great Falls	501(c)(6) Business Leagues, etc.		\$2,376,489	\$2,316,160	\$60,329	\$4,072		\$4,072

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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
The Angel Fund	81-0535130	2009	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$139,445	\$80,404	\$59,041	\$3,985		\$3,985
Joliet Emergency Medical Service	81-0406222	2007	Joliet	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$123,031	\$64,076	\$58,955	\$3,979		\$3,979
Leadership Montana Inc	20-8571151	2010	Billings	501(c)(3) Public Charity	B60 (Adult, Continuing Education)	\$277,376	\$218,655	\$58,721	\$3,964		\$3,964
Intermountain Christian Fellowship Inc	81-0384528	2008	Conrad	501(c)(3) Public Charity	X20 (Christian)	\$156,804	\$98,821	\$57,983	\$3,914		\$3,914
Young Womens Christian Assn	81-0235416	2008	Helena	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$120,721	\$63,091	\$57,630	\$3,890		\$3,890
Global Adoption Services Inc	83-0310605	2010	Eureka	501(c)(3) Public Charity	P31 (Adoption)	\$1,355,915	\$1,298,431	\$57,484	\$3,880		\$3,880
Montana Skatepark Association	82-0583110	2008	Missoula	501(c)(3) Public Charity	N32 (Parks and Playgrounds)	\$107,262	\$50,295	\$56,967	\$3,845		\$3,845
West Yellowstone Foundation	81-0494366	2009	West Yellowstone	501(c)(3) Public Charity	S12 (Fund Raising and/or Fund Distribution)	\$153,669	\$96,779	\$56,890	\$3,840		\$3,840
Outdoor Writers Asso Of America Inc	43-0794723	2009	Missoula	501(c)(3) Public Charity	A03 (Professional Societies, Associations)	\$501,378	\$444,603	\$56,775	\$3,832		\$3,832
Montana Operating Engineers & A G C Joint Apprentices Council	81-0309737	2009	East Helena	501(c)(3) Public Charity	J22 (Employment Training)	\$418,729	\$362,208	\$56,521	\$3,815		\$3,815
Bicentennial Apartments	81-0374973	2009	Dillon	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$429,957	\$373,520	\$56,437	\$3,809		\$3,809
Worden Fire Department Inc	23-7050486	2009	Worden	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$223,431	\$167,010	\$56,421	\$3,808		\$3,808
The College Music Society	81-0505324	2010	Missoula	501(c)(6) Business Leagues, etc.		\$1,069,020	\$1,012,760	\$56,260	\$3,798		\$3,798
Cross Roads Housing & Association	81-0340110	2008	Shelby	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$255,803	\$199,678	\$56,125	\$3,788		\$3,788
Milk River Inc	81-0361168	2010	Glasgow	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$1,360,647	\$1,304,531	\$56,116	\$3,788		\$3,788
Whitefish Theatre Co	81-0381173	2010	Whitefish	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$438,414	\$382,337	\$56,077	\$3,785		\$3,785
Big Brothers And Sisters Of Park County	81-0363544	2009	Livingston	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$398,242	\$342,170	\$56,072	\$3,785		\$3,785
Friends Of Fmc Foundation	43-1975486	2009	Baker	501(c)(3) Public Charity	T20 (Private Grantmaking Foundations)	\$109,579	\$54,064	\$55,515	\$3,747		\$3,747
Women'S Opportunity And Resource Development, Inc.	81-0362732	2010	Missoula	501(c)(3) Public Charity	P40 (Family Services)	\$1,962,186	\$1,906,770	\$55,416	\$3,741		\$3,741
North American Indian Alliance	81-0309542	2010	Butte	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$855,924	\$800,529	\$55,395	\$3,739		\$3,739
Montana City Volunteer Fire Dept	81-0383749	2008	Clancy	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$163,445	\$108,357	\$55,088	\$3,718		\$3,718
Montana Business Incubator	81-0543350	2008	Billings	501(c)(3) Public Charity	S43 (Management Services for Small Business/Entrepreneurs)	\$340,675	\$285,748	\$54,927	\$3,708		\$3,708
Montana Fair Housing Incorporated	81-0485325	2008	Butte	501(c)(3) Public Charity	L99 (Other Housing, Shelter N.E.C.)	\$129,519	\$75,070	\$54,449	\$3,675		\$3,675
Grace Montessori Academy Inc	61-1513394	2010	Billings	501(c)(3) Public Charity	B24 (Primary/Elementary Schools)	\$352,801	\$298,374	\$54,427	\$3,674		\$3,674
William And Blanche Hetzel Foundation Inc	81-0423296	2007	Billings	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$103,379	\$49,045	\$54,334	\$3,668		\$3,668
Ruby Valley Ambulance Service Inc	81-0513600	2008	Sheridan	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$114,201	\$60,028	\$54,173	\$3,657		\$3,657
Montana Behavioral Health Inc	81-0515166	2008	Anaconda	501(c)(3) Public Charity	F32 (Community Mental Health Center)	\$243,466	\$190,520	\$52,946	\$3,574		\$3,574
Techbranch Foundation	20-4805807	2009	Bozeman	501(c)(3) Public Charity	S32 (Rural)	\$152,884	\$100,194	\$52,690	\$3,557		\$3,557
Genesis House Inc	81-0371259	2010	Stevensville	501(c)(3) Public Charity	F30 (Mental Health Treatment)	\$285,459	\$232,892	\$52,567	\$3,548		\$3,548
Wildlands Cpr	81-0512261	2009	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$473,760	\$421,210	\$52,550	\$3,547		\$3,547
The Maureen And Mike Mansfield Foundation	81-0411708	2010	Missoula	501(c)(3) Public Charity	Q23 (International Exchanges)	\$3,146,303	\$3,093,835	\$52,468	\$3,542		\$3,542
Billings Depot Inc	81-0500554	2009	Billings	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$434,177	\$381,847	\$52,330	\$3,532		\$3,532
Job Connection Inc	81-0415271	2010	Billings	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$1,130,665	\$1,078,721	\$51,944	\$3,506		\$3,506
Sands Memorial Foundation Inc	81-0368589	2010	Havre	501(c)(3) Private Nonoperating Foundation		\$145,772	\$94,166	\$51,606	\$3,483		\$3,483
Sustainable Obtainable Solutions	81-0540796	2008	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$179,334	\$127,965	\$51,369	\$3,467		\$3,467
Area Ii Agency On Aging	81-0346754	2010	Roundup	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$3,980,031	\$3,929,148	\$50,883	\$3,435		\$3,435

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Hilands Golf Club	81-0147120	2010	Billings	501(c)(7) Social and Recreation Clubs	N50 (Recreational, Pleasure, or Social Club)	\$1,565,985	\$1,515,166	\$50,819	\$3,430		\$3,430
Garden City Harvest Inc	81-0510580	2009	Missoula	501(c)(3) Public Charity	K20 (Agricultural Programs)	\$400,812	\$350,121	\$50,691	\$3,422		\$3,422
Childrens Fund Of Ethiopia	01-0870053	2006	Missoula	501(c)(3) Public Charity	Q30 (International Development, Relief Services)	\$166,877	\$116,228	\$50,649	\$3,419		\$3,419
Red Lodge Volunteer Firefighters Association Inc	20-2305936	2008	Red Lodge	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$115,504	\$65,219	\$50,285	\$3,394		\$3,394
Big Sky Economic Development Corporation	22-3880639	2010	Billings	501(c)(3) Public Charity	S30 (Economic Development)	\$409,895	\$359,792	\$50,103	\$3,382		\$3,382
City-County Administration Building Inc	81-0381146	2007	Helena	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$940,413	\$890,346	\$50,067	\$3,380		\$3,380
A New Arrival Inc	81-0535168	2008	Twin Bridges	501(c)(3) Public Charity	Q33 (International Relief)	\$519,375	\$469,449	\$49,926	\$3,370		\$3,370
Animal Foundation Of Great Falls Montana	72-1537063	2009	Great Falls	501(c)(3) Public Charity	D12 (Fund Raising and/or Fund Distribution)	\$162,844	\$112,959	\$49,885	\$3,367		\$3,367
Walleyes Unlimited Of Montana	81-0416151	2009	Helena	501(c)(3) Public Charity	B03 (Professional Societies & Associations)	\$390,498	\$340,622	\$49,876	\$3,367		\$3,367
Glacier County Historical Society	81-0390555	2007	Cut Bank	501(c)(3) Public Charity	E03 (Health Treatment Facilities (Primarily Outpatient))	\$162,337	\$112,543	\$49,794	\$3,361		\$3,361
Custer County Community Health Center	76-0728527	2010	Miles City	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$803,300	\$753,575	\$49,725	\$3,356		\$3,356
Nkwusm	30-0086748	2010	Arlee	501(c)(3) Public Charity	B25 (Secondary/High School)	\$1,117,563	\$1,068,074	\$49,489	\$3,341		\$3,341
Musselshell Valley Community Foundation	81-0512493	2007	Roundup	501(c)(3) Public Charity	T02 (Management & Technical Assistance)	\$114,032	\$64,920	\$49,112	\$3,315		\$3,315
Council Groves Apartments	81-0333275	2010	Billings	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$689,199	\$640,685	\$48,514	\$3,275		\$3,275
Montana Chamber Of Commerce	81-0171280	2010	Helena	501(c)(6) Business Leagues, etc.		\$1,172,452	\$1,124,589	\$47,863	\$3,231		\$3,231
Eureka Volunteer Ambulance Service Inc 10-18-95	84-1372287	2008	Eureka	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$188,164	\$140,331	\$47,833	\$3,229		\$3,229
Audrey Wilber-Ewing Registered Nursing Scholarship	26-4023026	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	B82 (Scholarships, Student Financial Aid, Awards)	\$111,369	\$63,784	\$47,585	\$3,212		\$3,212
Gallatin County Love Inc	81-0498031	2009	Bozeman	501(c)(3) Public Charity	X20 (Christian)	\$471,882	\$424,402	\$47,480	\$3,205		\$3,205
Yellowstone County Museum Foundation	81-0488749	2010	Billings	501(c)(3) Public Charity	A50 (Museum & Museum Activities)	\$198,532	\$151,511	\$47,021	\$3,174		\$3,174
Young Womens Christian Assn Of Great Falls	81-0236853	2010	Great Falls	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$311,792	\$264,856	\$46,936	\$3,168		\$3,168
Great Falls Baseball Foundation Inc	81-0512686	2007	Great Falls	501(c)(3) Public Charity	N11 (Single Organization Support)	\$104,182	\$57,502	\$46,680	\$3,151		\$3,151
District 7 Human Resources Development Council	81-0300207	2010	Billings	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$10,401,588	\$10,355,650	\$45,938	\$3,101		\$3,101
Fort Peck Paleontology Inc	84-1381029	2007	Fort Peck	501(c)(3) Public Charity	A56 (Natural History, Natural Science Museums)	\$121,513	\$75,730	\$45,783	\$3,090		\$3,090
The Missoula Community School	81-0541487	2010	Missoula	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$386,024	\$340,294	\$45,730	\$3,087		\$3,087
Fort Peck Fine Arts Council	81-0306649	2009	Glasgow	501(c)(3) Public Charity	A26 (Arts Council/Agency)	\$416,499	\$371,664	\$44,835	\$3,026		\$3,026
Big Sandy Activities Inc	81-0359276	2010	Big Sandy	501(c)(3) Public Charity	B28 (Specialized Education Institutions/Schools for Visually or Hearing Impaired, Learning Disabled)	\$1,252,674	\$1,208,047	\$44,627	\$3,012		\$3,012
Literacy Volunteers Of America- Bitterroot, Inc.	81-0478755	2008	Hamilton	501(c)(3) Public Charity	B60 (Adult, Continuing Education)	\$140,616	\$97,455	\$43,161	\$2,913		\$2,913
Malta Opportunities Inc	81-0392249	2010	Malta	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$606,435	\$563,312	\$43,123	\$2,911		\$2,911
Sweet Grass Health Care Foundation Inc	36-3662839	2007	Big Timber	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$113,915	\$71,244	\$42,671	\$2,880		\$2,880
The Partnership For Children	81-0526281	2010	Missoula	501(c)(3) Public Charity	P32 (Foster Care)	\$1,564,362	\$1,521,723	\$42,639	\$2,878		\$2,878
Montana Newspaper Association	81-0214077	2008	Helena	501(c)(6) Business Leagues, etc.		\$1,258,667	\$1,216,271	\$42,396	\$2,862		\$2,862
Montana Public Health Association	81-0372178	2008	Choteau	501(c)(3) Public Charity	E05 (Research Institutes and/or Public Policy Analysis)	\$104,846	\$62,530	\$42,316	\$2,856		\$2,856
Montana Environmental Information Center Inc	23-7337100	2010	Helena	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$501,954	\$459,707	\$42,247	\$2,852		\$2,852
Saves Inc	81-0432043	2010	Lewistown	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$285,091	\$242,918	\$42,173	\$2,847		\$2,847

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Forsyth Development Foundation	81-0502764	2010	Forsyth	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$295,444	\$253,283	\$42,161	\$2,846		\$2,846
Flathead Spay & Neuter Task Force Inc	81-0539954	2008	Whitefish	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$163,412	\$121,271	\$42,141	\$2,845		\$2,845
Wild Rockies Field Institute Inc	81-0487425	2010	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$362,071	\$320,505	\$41,566	\$2,806		\$2,806
Yellowstone Health Partnership	81-0419904	2010	Billings	501(c)(3) Public Charity	E11 (Single Organization Support)	\$541,224	\$499,757	\$41,467	\$2,799		\$2,799
Kootenai Valley Christian School Inc	81-0510370	2010	Libby	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$266,735	\$225,459	\$41,276	\$2,786		\$2,786
Quality Life Concepts Inc	81-0366158	2010	Great Falls	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$7,465,678	\$7,425,114	\$40,564	\$2,738		\$2,738
Trout Unlimited	23-7355289	2010	Kalispell	501(c)(3) Public Charity	N61 (Fishing and Hunting Clubs)	\$395,159	\$354,817	\$40,342	\$2,723		\$2,723
The Alex Lowe Charitable Foundation Inc	81-0530042	2007	Bozeman	501(c)(3) Public Charity	Q30 (International Development, Relief Services)	\$103,675	\$63,393	\$40,282	\$2,719		\$2,719
Montana Council On Problem Gambling	81-0517421	2008	Billings	501(c)(3) Public Charity	F54 (Gambling)	\$209,338	\$169,124	\$40,214	\$2,714		\$2,714
Havre Eagles Manor	81-0347370	2010	Havre	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$735,700	\$696,197	\$39,503	\$2,666		\$2,666
Career Transitions Inc	81-0460686	2010	Belgrade	501(c)(3) Public Charity	J22 (Employment Training)	\$631,303	\$592,864	\$38,439	\$2,595		\$2,595
Kairos Youth Services	81-0383532	2010	Great Falls	501(c)(3) Public Charity	P30 (Children's and Youth Services)	\$1,036,647	\$998,217	\$38,430	\$2,594		\$2,594
German Studies Association	86-0334185	2010	Missoula	501(c)(3) Public Charity	A70 (Humanities Organizations)	\$264,204	\$225,854	\$38,350	\$2,589		\$2,589
Center For Restorative Youth Justic E	84-1428210	2009	Kalispell	501(c)(3) Public Charity	O50 (Youth Development Programs)	\$152,498	\$114,403	\$38,095	\$2,571		\$2,571
Timescale Adventures	81-0500201	2006	Bynum	501(c)(3) Public Charity	B60 (Adult, Continuing Education)	\$107,047	\$69,059	\$37,988	\$2,564		\$2,564
Flathead Reservation & Lake County Coalition For Kids	47-0855064	2010	Polson	501(c)(3) Public Charity	P28 (Neighborhood Center, Settlement House)	\$823,901	\$786,169	\$37,732	\$2,547		\$2,547
The Electric City Soccer Club Inc	81-0468087	2008	Great Falls	501(c)(3) Public Charity	O20 (Youth Centers, Clubs, (includes Boys/Girls Clubs)- Multipurpose)	\$241,494	\$204,132	\$37,362	\$2,522		\$2,522
Sherwood Inn Apartments Inc	27-0037218	2010	Bozeman	501(c)(3) Public Charity	L21 (Public Housing)	\$313,638	\$276,370	\$37,268	\$2,516		\$2,516
Hearthstone Incorporated	81-0358311	2011	Anaconda	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$808,130	\$770,912	\$37,218	\$2,512		\$2,512
Glacier Symphony And Chorale Inc	81-0413320	2010	Kalispell	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$640,132	\$603,659	\$36,473	\$2,462		\$2,462
Montana Conservation Corps Inc	81-0467431	2009	Bozeman	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$4,261,817	\$4,225,406	\$36,411	\$2,458		\$2,458
Great Falls Public Radio Association	81-0398792	2008	Great Falls	501(c)(3) Public Charity	A34 (Radio)	\$139,211	\$103,529	\$35,682	\$2,409		\$2,409
Ashland Community Health Center	81-0512837	2009	Ashland	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$1,199,116	\$1,163,470	\$35,646	\$2,406		\$2,406
Help For Homeless Pets Inc	81-0523780	2010	Billings	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$260,490	\$224,892	\$35,598	\$2,403		\$2,403
Special K Ranch Inc	36-3378581	2009	Columbus	501(c)(3) Public Charity	P73 (Group Home (Long Term)	\$1,085,580	\$1,050,058	\$35,522	\$2,398		\$2,398
Ktunaxa Community Development Corporation	81-0519721	2000	Elmo	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$225,105	\$189,819	\$35,286	\$2,382		\$2,382
Jodar Family Foundation	81-0519783	2010	Bozeman	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$69,117	\$34,120	\$34,997	\$2,362		\$2,362
Billings American Legion Baseball Program	81-0522700	2010	Billings	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$404,537	\$369,821	\$34,716	\$2,343		\$2,343
Billings American Legion Baseball Program	81-0522700	2010	Billings	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$404,537	\$369,821	\$34,716	\$2,343		\$2,343
Boys & Girls Club Of Dawson County	81-0516733	2008	Glendive	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$220,420	\$185,707	\$34,713	\$2,343		\$2,343
Gallatin Hockey Inc	81-0522069	2010	Bozeman	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$399,759	\$365,266	\$34,493	\$2,328		\$2,328
Cascade County Council Of The Society Of St Vincent De Paul	81-0296475	2010	Great Falls	501(c)(3) Public Charity	P29 (Thrift Shops)	\$499,579	\$465,251	\$34,328	\$2,317		\$2,317
Child Care Connections Inc	36-3779018	2010	Bozeman	501(c)(3) Public Charity	P33 (Child Day Care)	\$841,053	\$806,884	\$34,169	\$2,306		\$2,306
Our Lady Of The Rockies Inc	81-0400250	2008	Butte	501(c)(3) Public Charity	T23 (Private Operating Foundations)	\$181,706	\$147,627	\$34,079	\$2,300		\$2,300

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
The Policy Institute	81-0542433	2008	Helena	501(c)(3) Public Charity	B05 (Research Institutes and/or Public Policy Analysis)	\$130,538	\$96,661	\$33,877	\$2,287		\$2,287
Yellowstone Aids Project Incorporated	81-0464564	2009	Billings	501(c)(3) Public Charity	E70 (Public Health Program)	\$508,502	\$474,693	\$33,809	\$2,282		\$2,282
Lewis And Clark Fairgrounds Users Inc	81-0474075	2002	Helena	501(c)(3) Public Charity	K20 (Agricultural Programs)	\$431,950	\$398,412	\$33,538	\$2,264		\$2,264
Memorial Ambulance Of Fort Benton Montana	81-0305868	2007	Fort Benton	501(c)(3) Public Charity	E42 (Family Planning Centers)	\$101,412	\$67,940	\$33,472	\$2,259		\$2,259
The Center For Social Capital	20-8529923	2010	Florence	501(c)(3) Public Charity	P02 (Management & Technical Assistance)	\$475,164	\$441,873	\$33,291	\$2,247		\$2,247
Emerson Cultural Center Inc	81-0478307	2010	Bozeman	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$626,561	\$593,344	\$33,217	\$2,242		\$2,242
James M And Frances M Wylder Foundation	82-6104625	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$107,718	\$74,600	\$33,118	\$2,235		\$2,235
Association For Supervision And Curriculum Development	81-0473362	2008	Helena	501(c)(3) Public Charity		\$137,345	\$104,352	\$32,993	\$2,227		\$2,227
Henry Elm Trust	23-7418092	2010	Sidney	501(c)(3) Private Nonoperating Foundation		\$102,459	\$69,606	\$32,853	\$2,218		\$2,218
Warriors & Quiet Waters Foundation	20-8837637	2008	Bozeman	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$102,929	\$70,088	\$32,841	\$2,217		\$2,217
Lions Ridge	33-1027546	2008	Bozeman	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$108,706	\$76,370	\$32,336	\$2,183		\$2,183
Stumptown Historical Society Of Flathead County Inc	81-0406403	2008	Whitefish	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$177,797	\$145,469	\$32,328	\$2,182		\$2,182
Yellowstone Casa Inc	48-1301287	2009	Billings	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$141,529	\$109,295	\$32,234	\$2,176		\$2,176
Missoula Aquatic Club Inc	81-0423950	2008	Missoula	501(c)(3) Public Charity	N67 (Swimming, Water Recreation)	\$143,143	\$110,946	\$32,197	\$2,173		\$2,173
Community Health Fitness Center Inc	81-0460658	2009	Sidney	501(c)(3) Public Charity	E70 (Public Health Program)	\$216,205	\$184,346	\$31,859	\$2,150		\$2,150
Anne K Taylor Fund	20-4693436	2008	Billings	501(c)(3) Public Charity	D30 (Wildlife Preservation/Protection)	\$144,362	\$112,545	\$31,817	\$2,148		\$2,148
Humane Society - Lake County Area	81-0463465	2010	Polson	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$304,755	\$273,124	\$31,631	\$2,135		\$2,135
Missoula 3 16	81-0531532	2009	Missoula	501(c)(3) Public Charity	P85 (Homeless Services/Centers)	\$476,410	\$444,852	\$31,558	\$2,130		\$2,130
Montana Stockgrowers Association Inc	81-0233155	2009	Helena	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,160,185	\$1,128,716	\$31,469	\$2,124		\$2,124
Missoula Community Performing Arts Center	20-2339041	2007	Missoula	501(c)(3) Public Charity	A61 (Performing Arts Centers)	\$168,300	\$137,023	\$31,277	\$2,111		\$2,111
Climate Ride Inc	27-1777457	2009	Missoula	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$322,261	\$291,113	\$31,148	\$2,102		\$2,102
Montana Small Schools Alliance	46-0496173	2010	Dillon	501(c)(3) Public Charity	B19 (Nonmonetary Support N.E.C.)	\$321,384	\$291,057	\$30,327	\$2,047		\$2,047
Rimrock Opera Company	81-0514788	2009	Billings	501(c)(3) Public Charity	A6A (Opera)	\$257,677	\$227,408	\$30,269	\$2,043		\$2,043
Kalispell Christian Radio Fellowship Inc	36-4446104	2002	Kalispell	501(c)(3) Public Charity	X84 (Religious Radio)	\$619,870	\$589,838	\$30,032	\$2,027		\$2,027
Greater Gallatin United Way Inc	81-0384820	2010	Bozeman	501(c)(3) Public Charity	P12 (Fund Raising and/or Fund Distribution)	\$810,861	\$780,880	\$29,981	\$2,024		\$2,024
Northern International Livestock Exposition	81-0301182	2009	Billings	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,732,864	\$1,703,234	\$29,630	\$2,000		\$2,000
Montana Amateur Sports Inc	81-0431595	2010	Billings	501(c)(3) Public Charity	N70 (Amateur Sports Competitions)	\$451,801	\$422,202	\$29,599	\$1,998		\$1,998
Missoula Civic Symphony Association	81-0290730	2010	Missoula	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$432,174	\$402,833	\$29,341	\$1,981		\$1,981
Indian National Finals Rodeo	73-1312882	2009	Browning	501(c)(3) Public Charity	N70 (Amateur Sports Competitions)	\$635,442	\$606,390	\$29,052	\$1,961		\$1,961
Montana Science Institute	81-0469362	2003	Helena	501(c)(3) Public Charity	U20 (Science, General (includes Interdisciplinary Scientific Activities))	\$306,310	\$277,344	\$28,966	\$1,955		\$1,955
Fallon County Ambulance Service Inc	20-2191636	2008	Baker	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$113,637	\$84,817	\$28,820	\$1,945		\$1,945
Keystone Conservation Inc	81-0482646	2009	Bozeman	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$199,747	\$171,164	\$28,583	\$1,929		\$1,929
Phillips County Coalition For Healthy Choices	81-0534474	2010	Malta	501(c)(3) Public Charity	F99 (Other Mental Health, Crisis Intervention N.E.C.)	\$366,906	\$338,373	\$28,533	\$1,926		\$1,926

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United Way Of Cascade County	81-0304170	2010	Great Falls	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$966,844	\$938,343	\$28,501	\$1,924		\$1,924
Breakfast Exchange Club Foundation	81-0518884	2010	Billings	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$47,608	\$19,434	\$28,174	\$1,902		\$1,902
Kids After School Enrichment Program	81-0467770	2001	Billings	501(c)(3) Public Charity	P33 (Child Day Care)	\$211,845	\$183,944	\$27,901	\$1,883		\$1,883
Indias Hope	81-0534719	2008	Chinook	501(c)(3) Public Charity	Q30 (International Development, Relief Services)	\$116,403	\$88,591	\$27,812	\$1,877		\$1,877
Rural Employment Opportunities, Inc.	81-0397037	2010	Helena	501(c)(3) Public Charity	J01 (Alliance/Advocacy Organizations)	\$1,502,734	\$1,475,565	\$27,169	\$1,834		\$1,834
Project Philanthropy	20-4862885	2009	Bozeman	501(c)(3) Public Charity	T30 (Public Foundations)	\$413,240	\$386,142	\$27,098	\$1,829		\$1,829
Political Economy Research Center	81-0393444	2009	Bozeman	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$2,460,348	\$2,433,297	\$27,051	\$1,826		\$1,826
Helena Education Foundation	81-0544494	2009	Helena	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$212,542	\$185,515	\$27,027	\$1,824		\$1,824
Proliteracy Worldwide	81-0450702	2009	Butte	501(c)(3) Public Charity	B60 (Adult, Continuing Education)	\$137,192	\$110,490	\$26,702	\$1,802		\$1,802
Flathead Valley Little Guy Football	81-0517123	2008	Kalispell	501(c)(3) Public Charity	N65 (Football Clubs/Leagues)	\$103,182	\$76,521	\$26,661	\$1,800		\$1,800
Missoula Community Access Television Inc	81-0454544	2009	Missoula	501(c)(3) Public Charity	A32 (Television)	\$356,091	\$329,642	\$26,449	\$1,785		\$1,785
Billings Chamber Of Commerce	81-0111570	2010	Billings	501(c)(6) Business Leagues, etc.		\$1,159,061	\$1,132,891	\$26,170	\$1,766		\$1,766
Clydehurst Christian Ranch Inc	20-8689095	2009	Billings	501(c)(3) Public Charity	X20 (Christian)	\$482,317	\$456,386	\$25,931	\$1,750		\$1,750
Montana Independent Living Project Inc	81-0400479	2010	Helena	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$2,676,772	\$2,650,881	\$25,891	\$1,748		\$1,748
Rob And Terry Ryan Foundation Inc	81-0537681	2010	Hamilton	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$41,059	\$15,263	\$25,796	\$1,741		\$1,741
Great Falls Public Library Foundation	23-7295568	2010	Great Falls	501(c)(3) Public Charity	B11 (Single Organization Support)	\$127,811	\$102,127	\$25,684	\$1,734		\$1,734
Billings Tennis Association	81-0403043	2008	Billings	501(c)(3) Public Charity	N66 (Tennis and Racquet Sports Clubs/Leagues)	\$118,691	\$93,028	\$25,663	\$1,732		\$1,732
Animeals	20-4694132	2008	Missoula	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$117,581	\$92,020	\$25,561	\$1,725		\$1,725
Montana Gaelic Cultural Society	81-0518606	2008	Missoula	501(c)(3) Public Charity	A23 (Cultural, Ethnic Awareness)	\$155,444	\$130,005	\$25,439	\$1,717		\$1,717
Hi-Line Radio Fellowship Inc	81-0391693	2010	Havre	501(c)(3) Public Charity	A34 (Radio)	\$852,615	\$827,194	\$25,421	\$1,716		\$1,716
Valley View Golf Club	81-0285122	2010	Bozeman	501(c)(7) Social and Recreation Clubs		\$1,205,990	\$1,180,573	\$25,417	\$1,716		\$1,716
Jadyn Fred Fund	81-0541447	2008	Missoula	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$114,603	\$89,570	\$25,033	\$1,690		\$1,690
School Administrators Of Montana	81-0371541	2010	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$717,748	\$692,726	\$25,022	\$1,689		\$1,689
Flathead Valley Festival Of The Arts Inc	81-0448436	1998	Whitefish	501(c)(3) Public Charity	A60 (Performing Arts)	\$127,546	\$102,808	\$24,738	\$1,670		\$1,670
Maternal Life International	84-1405715	2008	Butte	501(c)(3) Public Charity	E90 (Nursing Services General (includes Candy Strippers))	\$103,067	\$78,360	\$24,707	\$1,668		\$1,668
Westland Bible Mission Inc	23-7396138	2008	Dillon	501(c)(3) Public Charity	X20 (Christian)	\$126,317	\$101,629	\$24,688	\$1,666		\$1,666
Downtown Billings Bid Inc	20-5506295	2009	Billings	501(c)(3) Public Charity	S31 (Urban, Community)	\$258,127	\$233,513	\$24,614	\$1,661		\$1,661
Rose Community Development Corporation	81-0539158	2008	Harlem	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$136,700	\$112,138	\$24,562	\$1,658		\$1,658
Jack Creek Preserve Foundation Inc	20-2214684	2010	Ennis	501(c)(3) Private Operating Foundation	D30 (Wildlife Preservation/Protection)	\$63,755	\$39,209	\$24,546	\$1,657		\$1,657
University Of Montana Alumni Association-Development Fund	81-6019529	2010	Missoula	501(c)(3) Public Charity	B84 (Alumni Associations)	\$342,108	\$318,047	\$24,061	\$1,624		\$1,624
Mountain Home Montana Inc	81-0520628	2009	Missoula	501(c)(3) Public Charity	P45 (Family Services (Adolescent Parents))	\$535,847	\$511,788	\$24,059	\$1,624		\$1,624
Flathead Association For Catholic Education	81-0409972	2010	Kalispell	501(c)(3) Private Nonoperating Foundation	X22 (Roman Catholic)	\$176,914	\$153,186	\$23,728	\$1,602		\$1,602

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Ennis Community Nursery School	81-0400159	2008	Ennis	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$122,176	\$98,487	\$23,689	\$1,599		\$1,599
Pondera County Council On Aging	81-0391692	2009	Conrad	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$133,705	\$110,251	\$23,454	\$1,583		\$1,583
Montana Pro Rodeo Hall And Wall Of Fame	73-1654036	2007	Billings	501(c)(3) Public Charity	A50 (Museum & Museum Activities)	\$101,932	\$78,821	\$23,111	\$1,560		\$1,560
Montana Credit Unions League	81-0240316	2009	Helena	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$1,221,366	\$1,198,344	\$23,022	\$1,554		\$1,554
Big Sky Chapel Inc	81-0487041	2007	Big Sky	501(c)(3) Public Charity	X21 (Protestant)	\$115,600	\$93,199	\$22,401	\$1,512		\$1,512
Dawson College Foundation	81-6020442	2008	Glendive	501(c)(3) Public Charity	B11 (Single Organization Support)	\$119,361	\$97,075	\$22,286	\$1,504		\$1,504
Big Sky Ski Education Foundation	36-3839751	2009	Big Sky	501(c)(3) Public Charity	N12 (Fund Raising and/or Fund Distribution)	\$150,999	\$129,079	\$21,920	\$1,480		\$1,480
Montana Weed Control Association Inc	81-0436793	2010	Twin Bridges	501(c)(3) Public Charity	C99 (Environmental Quality, Protection, and Beautification N.E.C.)	\$310,146	\$288,231	\$21,915	\$1,479		\$1,479
True Vine Foundation Inc	77-0519250	2010	Victor	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$113,335	\$91,473	\$21,862	\$1,476		\$1,476
Great Falls Community Food Bank Inc	36-3540471	2010	Great Falls	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$1,200,222	\$1,178,553	\$21,669	\$1,463		\$1,463
Boys & Girls Club Of Red Lodge & The Beartooth Front Inc	81-0493132	2008	Red Lodge	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$200,906	\$179,274	\$21,632	\$1,460		\$1,460
Support And Techniques For Empowering People	81-0366245	2010	Billings	501(c)(3) Public Charity	P40 (Family Services)	\$3,008,068	\$2,986,573	\$21,495	\$1,451		\$1,451
Tibetan Childrens Education Foundation	84-1387172	2008	Helena	501(c)(3) Public Charity	T30 (Public Foundations)	\$172,906	\$151,427	\$21,479	\$1,450		\$1,450
Eastern Montana Bible Camp Association	81-0428167	2008	Bloomfield	501(c)(3) Public Charity	N31 (Community Recreational Centers)	\$106,289	\$84,836	\$21,453	\$1,448		\$1,448
Regional Access Mobility Program Of Montana Inc	26-2746774	2008	Missoula	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$113,485	\$92,146	\$21,339	\$1,440		\$1,440
Corvallis Community Events Center Foundation	04-3826490	2008	Corvallis	501(c)(3) Public Charity	N31 (Community Recreational Centers)	\$181,494	\$160,248	\$21,246	\$1,434		\$1,434
International Organic Inspectors Association Help Committee And Boys & Girls Club Of The Hi-Line	41-1764464	2010	Broadus	501(c)(3) Public Charity	Q03 (Professional Societies, Associations)	\$450,596	\$429,483	\$21,113	\$1,425		\$1,425
Haven House Inc	81-0408011	2010	Havre	501(c)(3) Public Charity	F21 (Alcohol, Drug Abuse (Prevention Only))	\$1,255,656	\$1,234,660	\$20,996	\$1,417		\$1,417
Hospice Care Foundation	81-0413640	2008	Hamilton	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$101,702	\$80,751	\$20,951	\$1,414		\$1,414
Prison Impact Ministries	81-0539006	2008	Missoula	501(c)(3) Public Charity	G99 (Diseases, Disorders, Medical Disciplines N.E.C.)	\$110,750	\$89,852	\$20,898	\$1,411		\$1,411
Bitter Root Land Trust Inc	91-1263835	2008	Kalispell	501(c)(3) Public Charity	I43 (Services to Prisoners/Families)	\$189,465	\$168,578	\$20,887	\$1,410		\$1,410
Corvallis Community Church	31-1595967	2008	Hamilton	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$138,844	\$117,962	\$20,882	\$1,410		\$1,410
Bigfork Development Company	81-6016011	2001	Corvallis	501(c)(3) Public Charity	X21 (Protestant)	\$137,326	\$116,616	\$20,710	\$1,398		\$1,398
Plentywood Education And Alumni Foundation	23-7067099	2007	Bigfork	501(c)(3) Public Charity	B11 (Single Organization Support)	\$115,631	\$94,935	\$20,696	\$1,397		\$1,397
Majestic View Ministry	71-0928779	2008	Plentywood	501(c)(3) Public Charity	T20 (Private Grantmaking Foundations)	\$114,796	\$94,150	\$20,646	\$1,394		\$1,394
In-Care Network Inc	84-1424703	2003	Troy	501(c)(3) Public Charity	X99 (Religion Related, Spiritual Development N.E.C.)	\$196,066	\$175,508	\$20,558	\$1,388		\$1,388
Missouri River Natural Resources Committee	81-0439356	2009	Billings	501(c)(3) Public Charity	P32 (Foster Care)	\$302,625	\$282,410	\$20,215	\$1,365		\$1,365
Great Falls Fish Inc	39-1894447	2008	Helena	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$125,429	\$105,218	\$20,211	\$1,364		\$1,364
Morrison-Maierie Inc Group Health Plan Tr	81-0452876	2008	Great Falls	501(c)(3) Public Charity	N61 (Fishing and Hunting Clubs)	\$136,272	\$116,095	\$20,177	\$1,362		\$1,362
Lighthouse Christian Home & Services For The Developmentally	20-3169070	2009	Helena	501(c)(9) Employees Associations	B90 (Educational Services and Schools - Other)	\$1,735,185	\$1,715,300	\$19,885	\$1,342		\$1,342
Montana Peoples Action Inc	36-3766292	2009	Kalispell	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$310,445	\$290,748	\$19,697	\$1,330		\$1,330
Horizon Lodge Garden Apartments Inc	81-0405310	2006	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$292,488	\$272,791	\$19,697	\$1,330		\$1,330
Vision Beyond Borders Inc	36-3801676	2010	Conrad	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$435,777	\$416,162	\$19,615	\$1,324		\$1,324
	83-0313191	2009	Bozeman	501(c)(3) Public Charity	X99 (Religion Related, Spiritual Development N.E.C.)	\$912,651	\$893,055	\$19,596	\$1,323		\$1,323

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Center For Mental Health Foundation	81-0542554	2010	Great Falls	501(c)(3) Public Charity	A12 (Fund Raising and/or Fund Distribution)	\$395,863	\$376,298	\$19,565	\$1,321		\$1,321
Alcohol Services Of Gallatin County	81-0412512	2010	Bozeman	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$889,580	\$870,295	\$19,285	\$1,302		\$1,302
The Sacred Portion Childrens Outreach Inc	81-0393190	2010	Bozeman	501(c)(3) Public Charity	Q33 (International Relief)	\$321,842	\$302,558	\$19,284	\$1,302		\$1,302
Yellowstone County 4-H Council	81-0377442	2009	Billings	501(c)(3) Public Charity	O52 (Agricultural, Youth Development)	\$163,738	\$144,499	\$19,239	\$1,299		\$1,299
Camp Fire Usa	81-0285797	2009	Missoula	501(c)(3) Public Charity	O43 (Camp Fire)	\$504,628	\$485,405	\$19,223	\$1,298		\$1,298
Great Burn Study Group	55-0790103	2010	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$266,665	\$247,475	\$19,190	\$1,295		\$1,295
Evergreen Foundation	94-3112976	2008	Bigfort	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$111,584	\$92,407	\$19,177	\$1,294		\$1,294
Southwest Chemical Dependency	81-0372136	2011	Livingston	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$746,570	\$727,588	\$18,982	\$1,281		\$1,281
Career Training Institute	81-0415668	2010	Helena	501(c)(3) Public Charity	J22 (Employment Training)	\$2,285,421	\$2,266,499	\$18,922	\$1,277		\$1,277
Plains Community Ambulance Inc	81-0468021	2008	Plains	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$135,731	\$116,912	\$18,819	\$1,270		\$1,270
Kool Kids Childcare	81-0503996	2008	Glendive	501(c)(3) Public Charity	P33 (Child Day Care)	\$172,342	\$153,554	\$18,788	\$1,268		\$1,268
Marias Valley Golf And Country Club	81-0299690	2009	Shelby	501(c)(3) Public Charity	N6A (Golf (Country Clubs, use N50))	\$117,761	\$99,069	\$18,692	\$1,262		\$1,262
Custer Battlefield Museum Inc	81-0499346	2007	Garryowen	501(c)(3) Public Charity	A54 (History Museums)	\$100,560	\$82,323	\$18,237	\$1,231		\$1,231
Kootenai River Development Council Inc	81-0460564	2009	Libby	501(c)(3) Public Charity	S30 (Economic Development)	\$180,332	\$162,135	\$18,197	\$1,228		\$1,228
Family Connections Inc	81-0438469	2010	Great Falls	501(c)(3) Public Charity	F40 (Hot Line, Crisis Intervention)	\$670,257	\$652,066	\$18,191	\$1,228		\$1,228
Thompson Falls Ambulance	81-0364853	2008	Thompson Fls	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$124,446	\$106,326	\$18,120	\$1,223		\$1,223
The Great Falls Amateur Hockey Association	23-7444812	2009	Great Falls	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$132,723	\$114,620	\$18,103	\$1,222		\$1,222
Leap Into Life Inc	20-5479895	2008	Bigfork	501(c)(3) Public Charity	B80 (Student Services and Organizations)	\$180,081	\$162,322	\$17,759	\$1,199		\$1,199
North Central Area Agency On Aging	81-0345882	2010	Conrad	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$1,122,394	\$1,104,673	\$17,721	\$1,196		\$1,196
Big Sandy Senior Citizens Center	81-0395853	2009	Big Sandy	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$117,407	\$99,687	\$17,720	\$1,196		\$1,196
Victim-Witness Assistance Services Inc	81-0465054	2008	Great Falls	501(c)(3) Public Charity	P62 (Victims' Services)	\$160,271	\$142,809	\$17,462	\$1,179		\$1,179
Big Sky Community Corporation	81-0520589	2010	Big Sky	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$299,218	\$281,809	\$17,409	\$1,175		\$1,175
Yellowstone Bighorn Research Assoc Inc	06-0694694	2009	Billings	501(c)(3) Public Charity	U36 (Geology)	\$105,046	\$87,662	\$17,384	\$1,173		\$1,173
Montana Discovery Foundation	81-0523861	2008	Helena	501(c)(3) Public Charity	C99 (Environmental Quality, Protection, and Beautification N.E.C.)	\$162,609	\$145,262	\$17,347	\$1,171		\$1,171
Missoula Aids Fund Inc.	36-3652244	2009	Missoula	501(c)(3) Public Charity	G81 (AIDS)	\$755,670	\$738,484	\$17,186	\$1,160		\$1,160
Restoration International Inc	36-3689183	2009	Eureka	501(c)(3) Public Charity	X21 (Protestant)	\$389,767	\$373,379	\$16,388	\$1,106		\$1,106
Montana Credit Unions For Community Development	75-3103575	2008	Helena	501(c)(3) Public Charity	P51 (Financial Counseling, Money Management)	\$153,252	\$137,012	\$16,240	\$1,096		\$1,096
Mission Mountain Enterprises Inc	81-0346751	2010	Ronan	501(c)(3) Public Charity	P70 (Residential, Custodial Care (Group Home))	\$3,537,489	\$3,521,264	\$16,225	\$1,095		\$1,095
Montana Spay-Neuter Task Force	36-3957457	2008	Butte	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$190,617	\$174,556	\$16,061	\$1,084		\$1,084
Annie Maclay Leffingwell Living Tr	84-6318731	2010	Missoula	501(c)(3) Private Nonoperating Foundation	Z99 (Unknown)	\$43,108	\$27,183	\$15,925	\$1,075		\$1,075
Luthern Social Services Of Montana	81-0245198	2007	Missoula	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$533,295	\$517,562	\$15,733	\$1,062		\$1,062
America Sings, Inc.	52-1582236	2008	Missoula	501(c)(3) Public Charity	A6B (Singing Choral)	\$188,039	\$172,319	\$15,720	\$1,061		\$1,061
Montana Community Foundation, Inc.	81-0450150	2010	Helena	501(c)(3) Public Charity	T31 (Community Foundations)	\$4,344,656	\$4,328,977	\$15,679	\$1,058		\$1,058
Child Care Resources	23-7096799	2010	Missoula	501(c)(3) Public Charity	P02 (Management & Technical Assistance)	\$1,800,324	\$1,784,714	\$15,610	\$1,054		\$1,054

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Park County Senior Citizens Corporation	81-0302200	2009	Livingston	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$186,559	\$171,050	\$15,509	\$1,047		\$1,047
E A Hinderman Scholarship Memorial Inc	81-0392053	2010	Whitefish	501(c)(3) Private Nonoperating Foundation		\$55,216	\$39,708	\$15,508	\$1,047		\$1,047
American Wildlands	84-0750616	2010	Bozeman	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$474,940	\$459,450	\$15,490	\$1,046		\$1,046
Custer County Rural Volunteer Fire Company	81-0540843	2008	Miles City	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$165,939	\$150,474	\$15,465	\$1,044		\$1,044
Missoula Senior Citizens	81-0306648	2010	Missoula	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$305,328	\$290,014	\$15,314	\$1,034		\$1,034
Headwaters Resource Conservation And Development Area Inc	23-7380551	2009	Butte	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$880,280	\$865,018	\$15,262	\$1,030		\$1,030
Big Sky Film Institute	20-1937230	2009	Missoula	501(c)(3) Public Charity	A31 (Film, Video)	\$251,652	\$236,397	\$15,255	\$1,030		\$1,030
Tri-County Network Against Domestic And Sexual Violence	81-0534941	2009	Livingston	501(c)(3) Public Charity	I99 (Crime, Legal Related N.E.C.)	\$116,101	\$100,993	\$15,108	\$1,020		\$1,020
Small Wonder Child Care Inc	81-0458644	2010	Lewistown	501(c)(3) Public Charity	P33 (Child Day Care)	\$415,341	\$400,285	\$15,056	\$1,016		\$1,016
Frank And Mary Cipech Charitable Trust	27-0301768	2010	Billings	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$44,872	\$29,964	\$14,908	\$1,006		\$1,006
C Bar N Mission Board	81-0454721	2010	Augusta	501(c)(3) Public Charity		\$717,773	\$702,946	\$14,827	\$1,001		\$1,001
Carbon County Arts Guild	23-7260614	2009	Red Lodge	501(c)(3) Public Charity	A26 (Arts Council/Agency)	\$150,738	\$135,961	\$14,777	\$997		\$997
Montana City Casa	20-8132199	2009	Montana City	501(c)(3) Public Charity	B90 (Educational Services and Schools - Other)	\$160,531	\$145,815	\$14,716	\$993		\$993
Cabinet View Volunteer Fire Department	42-1533449	2008	Libby	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$137,274	\$122,575	\$14,699	\$992		\$992
Perea	38-3737429	2009	Frenchtown	501(c)(3) Public Charity	B90 (Educational Services and Schools - Other)	\$111,363	\$96,665	\$14,698	\$992		\$992
Evel Knievel Week	46-0511839	2008	Butte	501(c)(3) Public Charity	N52 (County / Street / Civic / Multi-Arts Fairs and Festivals)	\$158,600	\$143,916	\$14,684	\$991		\$991
District Ii Alcohol & Drug Program	81-0407305	2010	Glendive	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$962,342	\$947,846	\$14,496	\$978		\$978
Kootenai River Network	81-0500605	2008	Libby	501(c)(3) Public Charity	C02 (Management & Technical Assistance)	\$350,677	\$336,385	\$14,292	\$965		\$965
Little League Baseball Inc	81-0484088	2009	Billings	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$103,075	\$88,838	\$14,237	\$961		\$961
Greater Montana Foundation	81-6009847	2010	Helena	501(c)(3) Private Nonoperating Foundation	B99 (Education N.E.C.)	\$330,689	\$316,671	\$14,018	\$946		\$946
Living Art	81-0518819	2006	Missoula	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$153,907	\$140,257	\$13,650	\$921		\$921
Rattlesnake Productions Inc	81-0412733	2007	Bozeman	501(c)(3) Public Charity	Z99 (Unknown)	\$122,321	\$108,761	\$13,560	\$915		\$915
Artemis Wildlife Foundation	94-2906085	2008	Helena	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$136,881	\$123,339	\$13,542	\$914		\$914
Central Montana Resource Conservation And Development Area	36-3789866	2008	Roundup	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$129,023	\$115,517	\$13,506	\$912		\$912
International Wildlife Film Festival	81-0480723	2008	Missoula	501(c)(3) Public Charity	A31 (Film, Video)	\$315,287	\$301,783	\$13,504	\$912		\$912
Junior League Of Billings Inc	81-6011828	2009	Billings	501(c)(3) Public Charity	S81 (Women's Service Clubs)	\$148,801	\$135,351	\$13,450	\$908		\$908
Montana Child Care Resource & Referral Network, Inc.	81-0508479	2008	Helena	501(c)(3) Public Charity	P33 (Child Day Care)	\$146,844	\$133,472	\$13,372	\$903		\$903
Billings Studio Theatre Inc	81-0293924	2010	Billings	501(c)(3) Public Charity	A65 (Theater)	\$432,960	\$419,710	\$13,250	\$894		\$894
Kalispell Legion Baseball Association	81-0403037	2008	Kalispell	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$103,715	\$90,478	\$13,237	\$893		\$893
Bozeman Symphony Society	81-6019534	2010	Bozeman	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$655,252	\$642,055	\$13,197	\$891		\$891
Dru Allison Cederberg Foundation Inc	81-0477622	2010	Billings	501(c)(3) Private Nonoperating Foundation		\$30,681	\$17,660	\$13,021	\$879		\$879
Indian Child And Family Resource Center	20-0817684	2008	Helena	501(c)(3) Public Charity		\$148,333	\$135,494	\$12,839	\$867		\$867
Farms For Families	85-0400561	2008	Livingston	501(c)(3) Public Charity	K28 (Farm Bureau)	\$105,199	\$92,408	\$12,791	\$863		\$863
Florence Prever Rosten Foundation For The Media Arts, Inc.	20-1279915	2007	Darby	501(c)(3) Public Charity	A30 (Media, Communications Organizations)	\$164,020	\$151,447	\$12,573	\$849		\$849

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Wakina Sky Learning Circle	81-0518716	2007	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$143,386	\$130,929	\$12,457	\$841		\$841
Sanders County Coalition For Families	81-0485307	2010	Thompson Fls	501(c)(3) Public Charity	P40 (Family Services)	\$538,596	\$526,172	\$12,424	\$839		\$839
Clergy Recovery Network	46-0482693	2008	Joplin	501(c)(3) Public Charity	P50 (Personal Social Services)	\$104,985	\$92,732	\$12,253	\$827		\$827
Kids Club Child Care Center Inc	26-1867764	2008	Columbus	501(c)(3) Public Charity	P33 (Child Day Care)	\$166,954	\$154,795	\$12,159	\$821		\$821
S A F E Harbour Inc	81-0482335	2010	Ronan	501(c)(3) Public Charity	P43 (Family Violence Shelters and Services)	\$246,756	\$234,677	\$12,079	\$815		\$815
Ila B Dousman Fund Inc	81-0417522	2010	Whitefish	501(c)(3) Private Nonoperating Foundation		\$222,862	\$210,820	\$12,042	\$813		\$813
Lake County Youth Guidance Home	81-0332672	2010	Ronan	501(c)(3) Public Charity	P70 (Residential, Custodial Care (Group Home))	\$232,410	\$220,510	\$11,900	\$803		\$803
Tcp	20-3610407	2006	Bozeman	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$118,358	\$106,794	\$11,564	\$781		\$781
Cfk Concern For Kids Ltd	80-0034315	2007	Nye	501(c)(3) Public Charity	Q30 (International Development, Relief Services) D50 (Biological, Life Science Research includes Marine Biology, Physiology, Biochemistry, Genetics, Biotechnology, etc.)	\$100,581	\$89,213	\$11,368	\$767		\$767
Working Dogs For Conservation Foundation	20-2708654	2009	Three Forks	501(c)(3) Public Charity		\$309,937	\$298,614	\$11,323	\$764		\$764
Spirit At Play Inc	81-0471947	2010	Missoula	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$290,520	\$279,814	\$10,706	\$723		\$723
Southeastern Montana Development Corporation	81-0485103	2009	Colstrip	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$347,537	\$337,154	\$10,383	\$701		\$701
Montana Economic Developers Association	81-0488036	2008	Anaconda	501(c)(3) Public Charity	S30 (Economic Development)	\$130,148	\$119,814	\$10,334	\$698		\$698
Montana Pioneer Manor	81-0292986	2010	Plentywood	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$457,586	\$447,464	\$10,122	\$683		\$683
Helena Food Share Inc	36-3507623	2010	Helena	501(c)(3) Public Charity	K31 (Food Banks, Food Pantries)	\$1,379,869	\$1,370,032	\$9,837	\$664		\$664
Darby Loggers Day Inc	81-0544744	2008	Darby	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$162,185	\$152,364	\$9,821	\$663		\$663
Conrad Mansion Directors Inc	51-0166540	2009	Kalispell	501(c)(3) Public Charity	A54 (History Museums)	\$135,330	\$125,614	\$9,716	\$656		\$656
Montana Committee For The Humanities	23-7357909	2010	Missoula	501(c)(3) Public Charity	A70 (Humanities Organizations)	\$725,323	\$715,662	\$9,661	\$652		\$652
Little League Baseball Inc	52-1545144	2009	Billings	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$112,198	\$102,548	\$9,650	\$651		\$651
Boys & Girls Club Of Missoula County	84-1414110	2009	Missoula	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$295,749	\$286,102	\$9,647	\$651		\$651
Magic City Soccer Club Inc	81-0414547	2008	Billings	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$209,213	\$199,608	\$9,605	\$648		\$648
Rocky Mountain Supercomputing Centers Inc	26-2948650	2009	Butte	501(c)(3) Public Charity	B02 (Management & Technical Assistance)	\$798,599	\$789,076	\$9,523	\$643		\$643
Nami Montana	81-0441706	2008	Helena	501(c)(3) Public Charity	F80 (Mental Health Association, Multipurpose)	\$194,849	\$185,360	\$9,489	\$641		\$641
New Horizons Youth Ranch Inc	30-0013308	2008	Rexford	501(c)(3) Public Charity	O52 (Agricultural, Youth Development)	\$352,189	\$342,795	\$9,394	\$634		\$634
Sapphire Lutheran Homes Inc	81-0452190	2009	Hamilton	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$1,383,144	\$1,373,837	\$9,307	\$628		\$628
Twin Bridges Kid Day Care Inc	48-1263714	2007	Twin Bridges	501(c)(3) Public Charity	P33 (Child Day Care)	\$107,937	\$98,741	\$9,196	\$621		\$621
National Ski Patrol System Inc	23-7253506	2009	Miles City	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$116,123	\$107,009	\$9,114	\$615		\$615
Livingston Meals On Wheels	81-0348455	2009	Livingston	501(c)(3) Public Charity	K36 (Meals on Wheels)	\$176,901	\$167,816	\$9,085	\$613		\$613
Tibetan Language Institute	95-4594379	2008	Hamilton	501(c)(3) Public Charity	A33 (Printing, Publishing)	\$129,414	\$120,384	\$9,030	\$610		\$610
Miles City Youth Baseball Assoc	81-0422986	2008	Miles City	501(c)(3) Public Charity	O99 (Other Youth Development N.E.C.)	\$121,298	\$112,273	\$9,025	\$609		\$609
Montana Cattlemens Assn Foundation For Research Education Endowment	20-0721316	2008	Melville	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$150,972	\$142,111	\$8,861	\$598		\$598
4-H Clubs & Affiliated 4-H Organizatons	81-0451319	2004	Baker	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$101,791	\$93,017	\$8,774	\$592		\$592
Cascade County Stallions Club	83-0422759	2008	Great Falls	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$101,591	\$92,854	\$8,737	\$590		\$590
Future Farmers Of America And Its State Associations & Local Chapter	81-6019169	2008	Bozeman	501(c)(3) Public Charity	O52 (Agricultural, Youth Development)	\$143,838	\$135,134	\$8,704	\$588		\$588
Hearthstone Group	91-1707711	2007	Missoula	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$145,377	\$136,697	\$8,680	\$586		\$586
Broadwater County Social Services Committee	42-1548745	2009	Townsend	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$103,765	\$95,088	\$8,677	\$586		\$586
Montana High School Rodeo Corporation	81-0450532	2008	Arlee	501(c)(3) Public Charity	N40 (Sports Training Facilities)	\$122,294	\$113,687	\$8,607	\$581		\$581

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Genevieve Rieken Anderson Foundatn	81-6076086	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	B82 (Scholarships, Student Financial Aid, Awards)	\$59,869	\$51,283	\$8,586	\$580		\$580
Smelter City Senior Citizen Center	81-0340912	2010	Anaconda	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$255,263	\$246,704	\$8,559	\$578		\$578
Greater Butte Community Co-Ordinated Child Care Serv	81-0332661	2010	Butte	501(c)(3) Public Charity	P33 (Child Day Care)	\$946,141	\$937,618	\$8,523	\$575		\$575
Richland County Coalition Against Domestic Violence Inc	36-3452392	2008	Sidney	501(c)(3) Public Charity	I71 (Spouse Abuse, Prevention of)	\$105,139	\$96,698	\$8,441	\$570		\$570
Conservation Congress	20-0244175	2008	Livingston	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$186,512	\$178,094	\$8,418	\$568		\$568
Billings Community Cable Corporation	36-3503578	2008	Billings	501(c)(3) Public Charity	A32 (Television)	\$162,415	\$154,043	\$8,372	\$565		\$565
Helena Lions Swim Team	23-7329723	2009	Helena	501(c)(3) Public Charity	N67 (Swimming, Water Recreation)	\$118,778	\$110,443	\$8,335	\$563		\$563
Montana Shares	81-0452293	2009	Helena	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$418,167	\$409,926	\$8,241	\$556		\$556
Selah Charitable Tr	37-6393903	2010	Lakeside	501(c)(3) Private Nonoperating Foundation	T90 (Named Trusts/Foundation N.E.C.)	\$155,107	\$146,927	\$8,180	\$552		\$552
Friends Of The Big Sky Community Library	36-4355848	2008	Big Sky	501(c)(3) Public Charity	B70 (Libraries, Library Science)	\$124,702	\$116,554	\$8,148	\$550		\$550
Black Eagle Civic Club	81-0401066	2009	Black Eagle	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$233,024	\$224,877	\$8,147	\$550		\$550
Big Brothers And Sisters Of Helena Inc	23-7138696	2010	Helena	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$284,436	\$276,297	\$8,139	\$549		\$549
Montana State Foster-Adoptive Parents Association Inc	23-7375966	2002	Columbia Fls	501(c)(3) Public Charity	B94 (Parent Teacher Group)	\$138,893	\$130,925	\$7,968	\$538		\$538
Arts Council Of Big Sky	81-0457768	2010	Big Sky	501(c)(3) Public Charity	A26 (Arts Council/Agency)	\$405,859	\$397,916	\$7,943	\$536		\$536
Montana Professional Assistance Program Inc	81-0462297	2010	Billings	501(c)(3) Public Charity	S02 (Management & Technical Assistance)	\$266,108	\$258,218	\$7,890	\$533		\$533
Us Swimming Inc	31-1016586	2008	Missoula	501(c)(3) Public Charity	N67 (Swimming, Water Recreation)	\$116,504	\$108,643	\$7,861	\$531		\$531
Responsible Rural Initiatives Institute	84-1645549	2008	Bozeman	501(c)(3) Public Charity	S30 (Economic Development)	\$107,708	\$99,847	\$7,861	\$531		\$531
Beaverhead Community Food Pantry Inc	81-0486031	2008	Dillon	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$142,101	\$134,454	\$7,647	\$516		\$516
Benevolent & Protective Order Of Elks Of The Usa	81-6011740	2010	Kalispell	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$144,788	\$137,187	\$7,601	\$513		\$513
Senior Citizens Of Lincoln County	81-0348740	2010	Libby	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$403,461	\$395,874	\$7,587	\$512		\$512
Northwest Regional R C & D	36-3915471	2009	Libby	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$604,394	\$596,863	\$7,531	\$508		\$508
Community Crisis Center Llc	20-3231164	2010	Billings	501(c)(3) Public Charity	E20 (Hospitals and Primary Medical Care Facilities)	\$1,275,762	\$1,268,317	\$7,445	\$503		\$503
Lower Clark Fork Watershed Group	41-2136925	2007	Heron	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$149,995	\$142,656	\$7,339	\$495		\$495
Yaak Valley Forest Council	81-0517993	2008	Troy	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$186,599	\$179,532	\$7,067	\$477		\$477
Boys & Girls Club Of The Bears Paw Incorporated	81-0473537	2004	Box Elder	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$297,144	\$290,087	\$7,057	\$476		\$476
Voices Of Hope	06-1732225	2009	Great Falls	501(c)(3) Public Charity	P62 (Victims' Services)	\$230,873	\$223,839	\$7,034	\$475		\$475
Poverello Center Inc	23-7439391	2009	Missoula	501(c)(3) Public Charity	L41 (Temporary Shelter For the Homeless)	\$2,073,438	\$2,066,436	\$7,002	\$473		\$473
Downpour Festival	26-0723883	2007	Great Falls	501(c)(3) Public Charity	A68 (Music)	\$101,805	\$94,832	\$6,973	\$471		\$471
Flathead Rotary Community Foundation	20-5714808	2008	Kalispell	501(c)(3) Public Charity	T30 (Public Foundations)	\$160,923	\$153,961	\$6,962	\$470		\$470
Madison County Economic Development Council	30-0158854	2008	Virginia City	501(c)(3) Public Charity	S41 (Promotion of Business (Chambers of Commerce))	\$133,218	\$126,332	\$6,886	\$465		\$465
Montana Youth Soccer Association	81-0417894	2010	St Regis	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$320,351	\$313,530	\$6,821	\$460		\$460

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
National Coalition Building Institute Inc	81-0526099	2008	Missoula	501(c)(3) Public Charity		\$111,425	\$105,028	\$6,397	\$432		\$432
United Way Of Yellowstone County Inc	81-0287507	2010	Billings	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$2,250,619	\$2,244,226	\$6,393	\$432		\$432
Glacier Center For Families	81-0529812	2002	Kalispell	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$118,127	\$111,816	\$6,311	\$426		\$426
Silver Bow County Developmental Disabilities Council Inc	81-0367066	2010	Butte	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$318,428	\$312,194	\$6,234	\$421		\$421
Musselshell County Council On Aging Inc	81-0388229	2008	Roundup	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$156,005	\$149,932	\$6,073	\$410		\$410
Montana Youth Homes Inc	81-0357849	2008	Helena	501(c)(3) Public Charity	F30 (Mental Health Treatment)	\$501,177	\$495,150	\$6,027	\$407		\$407
Red Lodge Music Festival	81-6016990	2008	Billings	501(c)(3) Public Charity	A68 (Music)	\$101,106	\$95,286	\$5,820	\$393		\$393
Childrens Museum Of Bozeman Inc	81-0542194	2008	Bozeman	501(c)(3) Public Charity	A52 (Children's Museums)	\$177,268	\$171,481	\$5,787	\$391		\$391
Community Insight	81-0530785	2001	Billings	501(c)(3) Public Charity	O99 (Other Youth Development N.E.C.)	\$101,664	\$96,246	\$5,418	\$366		\$366
Spring Meadow Resources Inc	81-0352330	2010	Helena	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$3,412,139	\$3,406,790	\$5,349	\$361		\$361
Cut Bank Golf & Country Club	81-0266360	2010	Cut Bank	501(c)(3) Public Charity	T20 (Private Grantmaking Foundations)	\$178,416	\$173,131	\$5,285	\$357		\$357
Missoula Indian Center Inc	81-0330646	2009	Missoula	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$870,157	\$865,017	\$5,140	\$347		\$347
Missoula Parent Co-Op Inc	81-0511751	2009	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$207,096	\$201,970	\$5,126	\$346		\$346
Yellowstone Soccer Association	81-0517731	2008	Billings	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$187,577	\$182,526	\$5,051	\$341		\$341
Big Sky Search And Rescue Inc	81-0445750	2009	Big Sky	501(c)(3) Public Charity	M23 (Search and Rescue Services)	\$327,673	\$322,892	\$4,781	\$323		\$323
North Valley Hospital Medical Equipment Inc	81-0510627	2008	Whitefish	501(c)(3) Public Charity	E22 (Hospital (General))	\$241,570	\$236,815	\$4,755	\$321		\$321
Ww Idea Inc	45-0492824	2010	Missoula	501(c)(3) Public Charity	B03 (Professional Societies & Associations)	\$455,912	\$451,194	\$4,718	\$318		\$318
Montana Court Appointed Special Advocate Corporation For Northern Rockies Sustainable Communities	81-0482945	2009	Missoula	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$119,909	\$115,283	\$4,626	\$312		\$312
	81-0495837	2009	Livingston	501(c)(3) Public Charity	K20 (Agricultural Programs)	\$280,141	\$275,530	\$4,611	\$311		\$311
Montana Human Rights Network Inc	81-0472423	2009	Helena	501(c)(3) Public Charity	R30 (Intergroup/Race Relations)	\$286,203	\$281,746	\$4,457	\$301		\$301
David Oja Charitable Trust	81-6074943	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$17,650	\$13,195	\$4,455	\$301		\$301
Grandview Retirement Home Inc	81-0386405	2009	Glendive	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$310,420	\$305,983	\$4,437	\$299		\$299
Child And Family Resource Council, Inc.	81-0408016	2008	Missoula	501(c)(3) Public Charity	P40 (Family Services)	\$192,088	\$187,735	\$4,353	\$294		\$294
Be A Hero Incorporated	20-2175179	2008	Belgrade	501(c)(3) Public Charity	Q99 (International, Foreign Affairs, and National Security N.E.C.)	\$223,979	\$219,647	\$4,332	\$292		\$292
Safe Space Inc	81-0394077	2009	Butte	501(c)(3) Public Charity	P19 (Nonmonetary Support N.E.C.)	\$166,296	\$161,976	\$4,320	\$292		\$292
Nautical Research Guild Inc	52-6073273	2007	Helena	501(c)(3) Public Charity	H99 (Other Medical Research N.E.C.)	\$104,374	\$100,077	\$4,297	\$290		\$290
Helena Television Coalition Inc	81-0448348	2010	Helena	501(c)(3) Public Charity	A32 (Television)	\$360,857	\$356,600	\$4,257	\$287		\$287
Swan Valley Ecosystem Management & Learning Center Inc	81-0512368	2009	Condon	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$661,166	\$656,958	\$4,208	\$284		\$284
Discovery Developmental Center Inc	81-0479610	2010	Kalispell	501(c)(3) Public Charity	O51 (Youth Community Service Clubs)	\$329,285	\$325,128	\$4,157	\$281		\$281
Casa Of Montana Incorporated	20-2324128	2009	Helena	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$133,098	\$128,994	\$4,104	\$277		\$277
Alternative Energy Resources Organization	81-0350698	2008	Helena	501(c)(3) Public Charity	C35 (Energy Resources Conservation and Development)	\$194,613	\$190,679	\$3,934	\$266		\$266
Parkview Center Inc	81-0473524	2009	Cut Bank	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$134,445	\$130,612	\$3,833	\$259		\$259
Campus Christian Center	81-0296115	2007	Bozeman	501(c)(3) Public Charity	N20 (Recreational and Sporting Camps (Day, Overnight, etc.))	\$117,465	\$113,708	\$3,757	\$254		\$254
Silver Bow Montessori School Inc	36-4505424	2010	Butte	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$267,104	\$263,436	\$3,668	\$248		\$248

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Anaconda Project Facilitators	81-0534047	2003	Anaconda	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$103,966	\$100,391	\$3,575	\$241		\$241
Garden City Downtown Day Care Center	81-0380273	2008	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$180,341	\$176,878	\$3,463	\$234		\$234
Judges Foster Home Program	81-0344849	2007	Butte	501(c)(3) Public Charity	P32 (Foster Care)	\$170,393	\$167,012	\$3,381	\$228		\$228
Montanans In Action	20-3965223	2006	Kalispell	501(c)(4) Civic Leagues and Social Welfare Organizations	W01 (Alliance/Advocacy Organizations)	\$1,862,813	\$1,859,480	\$3,333	\$225		\$225
Custer Network Against Domestic Abuse	81-0508294	2009	Miles City	501(c)(3) Public Charity	I71 (Spouse Abuse, Prevention of)	\$121,927	\$118,595	\$3,332	\$225		\$225
Community Mediation Center	81-0511666	2009	Bozeman	501(c)(3) Public Charity	I51 (Dispute Resolution/Mediation Services)	\$132,236	\$128,930	\$3,306	\$223		\$223
Cancer Family Network	81-0464009	2009	Bozeman	501(c)(3) Public Charity	G30 (Cancer)	\$109,096	\$105,818	\$3,278	\$221		\$221
Downtown School	81-0516087	1999	Missoula	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$132,110	\$128,906	\$3,204	\$216		\$216
Christ Help Ministries Inc	20-2538237	2007	Lakeside	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$118,050	\$115,019	\$3,031	\$205		\$205
Montana Family Practice Residency	81-0499616	2010	Billings	501(c)(3) Public Charity	B50 (Graduate, Professional(Separate Entities))	\$2,672,283	\$2,669,260	\$3,023	\$204		\$204
T E A M Mentoring Inc	81-0530795	2008	Billings	501(c)(3) Public Charity	X99 (Religion Related, Spiritual Development N.E.C.)	\$103,180	\$100,271	\$2,909	\$196		\$196
Doves	81-0417071	2010	Polson	501(c)(3) Public Charity	P43 (Family Violence Shelters and Services)	\$417,167	\$414,328	\$2,839	\$192		\$192
Whitefish Community School Inc	81-0541242	2009	Whitefish	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$150,788	\$147,951	\$2,837	\$191		\$191
Friendship Center Of Helena Inc	23-7131678	2010	Helena	501(c)(3) Public Charity	L41 (Temporary Shelter For the Homeless)	\$772,009	\$769,175	\$2,834	\$191		\$191
Montana Learning Center At Canyon Ferry Lake Inc	16-1694479	2010	Helena	501(c)(3) Public Charity	B90 (Educational Services and Schools - Other)	\$490,831	\$488,027	\$2,804	\$189		\$189
Blue Water Task Force Inc	74-3127146	2008	Big Sky	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$129,474	\$126,692	\$2,782	\$188		\$188
Billings Royals American Legion Booster Club	81-0475178	2006	Billings	501(c)(3) Public Charity	B11 (Single Organization Support)	\$107,033	\$104,422	\$2,611	\$176		\$176
North Central Montana Economic Development District Inc	83-0381169	2008	Cut Bank	501(c)(3) Public Charity	P33 (Child Day Care)	\$110,945	\$108,426	\$2,519	\$170		\$170
Stillwater Community Coalition	83-0410695	2009	Columbus	501(c)(3) Public Charity	S21 (Community Coalitions)	\$125,263	\$122,769	\$2,494	\$168		\$168
Elkhorn Mountain Health Services Inc	81-0426312	2009	Helena	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$303,670	\$301,211	\$2,459	\$166		\$166
New Life Center United Pentecostal Church	38-2669571	2003	Kalispell	501(c)(3) Public Charity	X20 (Christian)	\$136,071	\$133,649	\$2,422	\$163		\$163
United States Bowling Congress Inc	20-3417810	2010	Billings	501(c)(3) Public Charity	N70 (Amateur Sports Competitions)	\$298,386	\$296,286	\$2,100	\$142		\$142
Big Brothers And Big Sisters Of Montana Inc	81-0466073	2009	Helena	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$134,439	\$132,369	\$2,070	\$140		\$140
Montana Rural Water Systems Inc	81-0387265	2009	Great Falls	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$892,516	\$890,468	\$2,048	\$138		\$138
International Church Of Helena Montana	81-0522263	2002	Helena	501(c)(3) Public Charity	X21 (Protestant)	\$127,155	\$125,193	\$1,962	\$132		\$132
Bridger Ski Foundation	81-0384359	2010	Bozeman	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$591,979	\$590,023	\$1,956	\$132		\$132
Red Feather Development Group	91-1632134	2009	Bozeman	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$587,393	\$585,477	\$1,916	\$129		\$129
Strength Team	75-2889111	2009	Missoula	501(c)(3) Public Charity	X99 (Religion Related, Spiritual Development N.E.C.)	\$492,031	\$490,143	\$1,888	\$127		\$127
Working Innovations Inc	81-0518109	2010	Polson	501(c)(3) Public Charity	J20 (Employment Procurement Assistance and Job Training)	\$317,822	\$315,981	\$1,841	\$124		\$124
Teton County Council On Aging	81-0384624	2008	Dutton	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$199,317	\$197,485	\$1,832	\$124		\$124
St Pauls Infant Center	81-0393710	2008	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$117,612	\$115,841	\$1,771	\$120		\$120
American Computer Museum Ltd	81-0460318	2008	Bozeman	501(c)(3) Public Charity	A57 (Science & Technology Museum)	\$135,626	\$133,885	\$1,741	\$118		\$118
Artemis Institute	01-0758596	2007	Livingston	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$122,064	\$120,327	\$1,737	\$117		\$117
Trout Unlimited	23-7355288	2007	Butte	501(c)(3) Public Charity	D33 (Fishes)	\$129,827	\$128,140	\$1,687	\$114		\$114
National Association Of State Scholarship And Grant Programs	71-0569634	2008	Helena	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$113,385	\$111,785	\$1,600	\$108		\$108

Projected Corporate Tax Payments for Certain Nonprofit Organizations
4.23.12

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Butte-Silver Bow Arts Foundation	81-0369633	2009	Butte	501(c)(3) Public Charity	A51 (Art Museums)	\$185,945	\$184,443	\$1,502	\$101		\$101
Willson Preschool Inc	84-1649089	2009	Bozeman	501(c)(3) Public Charity	P33 (Child Day Care)	\$114,678	\$113,210	\$1,468	\$99		\$99
Glendive Tennis Association Inc	75-3163289	2006	Glendive	501(c)(3) Public Charity	N66 (Tennis and Racquet Sports Clubs/Leagues)	\$126,784	\$125,392	\$1,392	\$94		\$94
Judith River Foundation Inc	16-1641527	2008	Malta	501(c)(3) Public Charity	A56 (Natural History, Natural Science Museums)	\$188,266	\$186,884	\$1,382	\$93		\$93
Intermountain Regional Ems For Children Coordinating Council Inc	81-0515250	2002	Bozeman	501(c)(3) Public Charity	E02 (Management & Technical Assistance)	\$108,334	\$106,953	\$1,381	\$93		\$93
Billings Aquatic Club Inc	81-0431304	2009	Billings	501(c)(3) Public Charity	N67 (Swimming, Water Recreation)	\$139,251	\$138,057	\$1,194	\$81		\$81
Pretty Shield Foundation	81-0520189	2003	Billings	501(c)(3) Public Charity	A99 (Other Art, Culture, Humanities Organizations/Services N.E.C.)	\$106,488	\$105,302	\$1,186	\$80		\$80
Whitefish United Methodist Childrens Center	20-3294927	2008	Whitefish	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$123,425	\$122,262	\$1,163	\$79		\$79
Mikal Kellner Foundation For Animals Trust	81-6064330	2005	Helena	501(c)(3) Public Charity	D12 (Fund Raising and/or Fund Distribution)	\$133,516	\$132,366	\$1,150	\$78		\$78
Beaverhead Emergency Medical Services	81-0373318	2008	Dillon	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$138,439	\$137,294	\$1,145	\$77		\$77
Bitterroot Valley Young Mens Christian Association	81-0530111	2003	Hamilton	501(c)(3) Public Charity	O50 (Youth Development Programs)	\$131,411	\$130,395	\$1,016	\$69		\$69
United Way Of Butte And Anaconda	81-6011900	2008	Butte	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$197,850	\$196,845	\$1,005	\$68		\$68
Americaview	77-0602801	2010	Bozeman	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$996,677	\$995,699	\$978	\$66		\$66
Missoula Ski Education Foundation	51-0204168	2009	Missoula	501(c)(3) Public Charity	N12 (Fund Raising and/or Fund Distribution)	\$111,895	\$111,013	\$882	\$60		\$60
Montana Chamber Foundation	23-7059679	2010	Helena	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$299,958	\$299,147	\$811	\$55		\$55
Indian Family Health Clinic Of Great Falls Inc	81-0542869	2010	Great Falls	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$1,173,455	\$1,172,737	\$718	\$48 X		\$50
Northern Canada Evangelical Mission Inc	52-1741499	2010	Billings	501(c)(3) Public Charity	X20 (Christian)	\$387,284	\$386,568	\$716	\$48 X		\$50
Travelers Rest Preservation And Heritage Association	81-0541891	2009	Lolo	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$165,459	\$164,784	\$675	\$46 X		\$50
Boys & Girls Club Of Lewistown	80-0114397	2009	Lewistown	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$260,213	\$259,578	\$635	\$43 X		\$50
Northern Lights Athletic Scholarship Foundation	20-0968414	2007	Havre	501(c)(3) Public Charity	B11 (Single Organization Support)	\$157,659	\$157,041	\$618	\$42 X		\$50
Big Horn County Council On Aging	81-0415532	2008	Roundup	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$202,155	\$201,551	\$604	\$41 X		\$50
National Center For Health Care Informatics	77-0652287	2008	Butte	501(c)(3) Public Charity	E99 (Health - General and Rehabilitative N.E.C.)	\$134,517	\$133,961	\$556	\$38 X		\$50
4-H Club And Affiliated 4-H Organization	81-0534611	2008	Deer Lodge	501(c)(3) Public Charity	N60 (Amateur Sports Clubs, Leagues, N.E.C.)	\$170,290	\$169,767	\$523	\$35 X		\$50
Ballet Bitterroot Performing Arts Inc	75-3016189	2008	Corvallis	501(c)(3) Public Charity	A60 (Performing Arts)	\$127,110	\$126,659	\$451	\$30 X		\$50
Haven	81-0389914	2010	Bozeman	501(c)(3) Public Charity	P62 (Victims' Services)	\$324,845	\$324,504	\$341	\$23 X		\$50
Willow Creek Nutrition Program	81-0513062	2010	Helena	501(c)(3) Public Charity	K12 (Fund Raising and/or Fund Distribution)	\$551,096	\$550,789	\$307	\$21 X		\$50
Montana Insurance Education Foundation	81-0298194	2009	Helena	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$177,794	\$177,566	\$228	\$15 X		\$50
Butte-Silver Bow County Council On Aging Inc	81-0508925	2010	Butte	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$767,489	\$767,270	\$219	\$15 X		\$50
Bozeman Prison Ministries	36-3822862	2008	Bozeman	501(c)(3) Public Charity	I43 (Services to Prisoners/Families)	\$119,825	\$119,613	\$212	\$14 X		\$50
Montana Primary Care Association Incorporated	81-0454697	2010	Helena	501(c)(6) Business Leagues, etc.		\$1,086,278	\$1,086,185	\$93	\$6 X		\$50
Clark Fork School Inc	81-0413402	2010	Missoula	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$449,312	\$449,224	\$88	\$6 X		\$50
Sun River Watershed	81-0527250	2008	Great Falls	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$145,221	\$145,221	\$0	\$0 X		\$50
Js House Inc	02-0765314	2008	Missoula	501(c)(3) Public Charity	F33 (Group Home, Residential Treatment Facility - Mental Health Related)	\$200,175	\$200,175	\$0	\$0 X		\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
4.23.12

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Federal Defenders Of Montana Inc	81-0479512	2009	Great Falls	501(c)(3) Public Charity	I80 (Legal Services)	\$4,017,857	\$4,017,857	\$0	\$0	X	\$50
Food 4 Kids	46-0431763	2008	Billings	501(c)(3) Public Charity	K99 (Other Food, Agriculture, and Nutrition N.E.C.)	\$431,940	\$431,940	\$0	\$0	X	\$50
Fallon County Council On Aging Inc	36-3875227	2010	Baker	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$285,377	\$285,377	\$0	\$0	X	\$50
Rocky Mountain Elk Foundation Inc Group Return	36-3953351	2009	Missoula	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$6,923,476	\$6,923,476	\$0	\$0	X	\$50
National Tribal Development Association	81-0513303	2010	Box Elder	501(c)(3) Public Charity	S30 (Economic Development)	\$709,763	\$709,763	\$0	\$0	X	\$50
Developmental Educational Assistance Program Of Southeastern	81-0365511	2010	Miles City	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$2,553,234	\$2,553,239	-\$5	\$0	X	\$50
Montana Peaks Inc	81-0483355	2010	Kalispell	501(c)(3) Public Charity	J22 (Employment Training)	\$626,424	\$626,435	-\$11	-\$1	X	\$50
Young Womens Christian Association	81-0235415	2010	Billings	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$1,638,786	\$1,638,811	-\$25	-\$2	X	\$50
Rocky Mountain Technology Foundation	81-0532886	2009	Billings	501(c)(3) Public Charity	U99 (Science and Technology Research Institutes, Services N.E.C.)	\$562,461	\$562,585	-\$124	-\$8	X	\$50
Friendship Club Of Belgrade, Montana	81-0359839	2009	Belgrade	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$103,256	\$103,381	-\$125	-\$8	X	\$50
Boys & Girls Clubs Of Cascade County	81-0475269	2009	Great Falls	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$509,764	\$509,895	-\$131	-\$9	X	\$50
Womens Resource Center Of Dillon	81-0391466	2008	Dillon	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$132,945	\$133,216	-\$271	-\$18	X	\$50
Northern Cheyenne Social Preservation Project	04-3608708	2004	Lame Deer	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$124,982	\$125,339	-\$357	-\$24	X	\$50
The Montana Physical Sciences Foundation Inc	20-2240907	2009	Butte	501(c)(3) Public Charity	U05 (Research Institutes and/or Public Policy Analysis)	\$355,832	\$356,239	-\$407	-\$27	X	\$50
Cheiron Foundation	81-0543236	2003	Billings	501(c)(3) Public Charity	A12 (Fund Raising and/or Fund Distribution)	\$306,807	\$307,309	-\$502	-\$34	X	\$50
Thompson Falls Lions Manor Inc	81-0347759	2008	Thompson Fls	501(c)(3) Public Charity	L21 (Public Housing)	\$168,398	\$168,986	-\$588	-\$40	X	\$50
Citizens For A Better Flathead	81-0482317	2008	Kalispell	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$147,739	\$148,361	-\$622	-\$42	X	\$50
Piegan Institute	36-3566677	2010	Browning	501(c)(3) Public Charity	A33 (Printing, Publishing)	\$310,699	\$311,346	-\$647	-\$44	X	\$50
Missoula Strikers Soccer	81-0485430	2008	Missoula	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$185,159	\$185,827	-\$668	-\$45	X	\$50
Families In Partnership Incorporated	84-1385385	2010	Libby	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$463,607	\$464,338	-\$731	-\$49	X	\$50
Camp Bighorn	81-0513584	2009	Plains	501(c)(3) Public Charity	N20 (Recreational and Sporting Camps (Day, Overnight, etc.))	\$733,468	\$734,268	-\$800	-\$54	X	\$50
Ministries To Mexico Inc	81-0467080	2003	Lakeside	501(c)(3) Public Charity	X21 (Protestant)	\$102,999	\$103,821	-\$822	-\$55	X	\$50
Custer County Conference Of The Society Of S Vincent Depaul	81-0347023	2009	Miles City	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$259,474	\$260,368	-\$894	-\$60	X	\$50
Big Brothers Big Sisters Of Yellowstone County, Inc.	23-7451775	2010	Billings	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$242,460	\$243,501	-\$1,041	-\$70	X	\$50
Impact On Learning Inc	38-3742828	2007	Hamilton	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$117,618	\$118,689	-\$1,071	-\$72	X	\$50
Helena Youth Soccer Association Inc	81-0472455	2009	Helena	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$151,145	\$152,304	-\$1,159	-\$78	X	\$50
Stumptown Art Studio	81-0509671	2008	Whitefish	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$163,454	\$164,774	-\$1,320	-\$89	X	\$50
Northern Rockies Educational Services Inc	81-0543056	2008	Twin Bridges	501(c)(3) Public Charity	B02 (Management & Technical Assistance)	\$275,240	\$276,568	-\$1,328	-\$90	X	\$50
Glacier Meadow Lodge Inc	65-1176646	2008	Kalispell	501(c)(3) Public Charity	X21 (Protestant)	\$165,788	\$167,141	-\$1,353	-\$91	X	\$50
Jungle Gym Daycare Inc	81-0500988	2007	Culbertson	501(c)(3) Public Charity	P33 (Child Day Care)	\$102,750	\$104,120	-\$1,370	-\$92	X	\$50
Marias Manor	81-0391167	2008	Shelby	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$142,169	\$143,613	-\$1,444	-\$97	X	\$50
Cedar Foundation Inc	81-0428444	2008	Sidney	501(c)(3) Public Charity	Q12 (Fund Raising and/or Fund Distribution)	\$669,834	\$671,280	-\$1,446	-\$98	X	\$50

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Grounded Eagle Foundation Inc	36-3645992	2008	Seeley Lake	501(c)(3) Public Charity	U50 (Biological, Life Science Research includes Marine Biology, Physiology, Biochemistry, Genetics, Biotechnology, etc.)	\$110,387	\$112,013	-\$1,626	-\$110	X	\$50
Boys & Girls Club Of Richland County Montana	11-3694698	2009	Sidney	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$240,121	\$241,755	-\$1,634	-\$110	X	\$50
Folkshop Inc	81-0358555	2008	St Ignatius	501(c)(3) Public Charity	J33 (Sheltered Remunerative Employment, Work Activity Center N.E.C.)	\$109,532	\$111,348	-\$1,816	-\$123	X	\$50
World Museum Of Mining Inc	81-6014901	2008	Butte	501(c)(3) Public Charity	A54 (History Museums)	\$217,747	\$219,589	-\$1,842	-\$124	X	\$50
Missoula Medical Aid Inc	81-0521713	2009	Missoula	501(c)(3) Public Charity	Q33 (International Relief)	\$169,531	\$171,430	-\$1,899	-\$128	X	\$50
Great Falls-Cascade County Senior Citizens Center	81-0415706	2009	Great Falls	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$207,981	\$209,901	-\$1,920	-\$130	X	\$50
Dawson County Healthy Communities Coalition	47-0891424	2008	Glendive	501(c)(3) Public Charity	E70 (Public Health Program)	\$171,253	\$173,295	-\$2,042	-\$138	X	\$50
Garfield County Health Center Inc	81-0422376	2009	Jordan	501(c)(3) Public Charity	E22 (Hospital (General))	\$1,370,772	\$1,372,836	-\$2,064	-\$139	X	\$50
Flathead Chemical Awareness Responsive Education Core Team Inc	81-0417248	2008	Kalispell	501(c)(3) Public Charity	U33 (Chemistry, Chemical Engineering (includes Polymer Science))	\$127,976	\$130,042	-\$2,066	-\$139	X	\$50
Eastern Plains Resource Conservation & Development Inc	81-0473155	2009	Sidney	501(c)(3) Public Charity	S32 (Rural)	\$109,888	\$111,964	-\$2,076	-\$140	X	\$50
Anaconda Thrift Center	81-0370971	2008	Anaconda	501(c)(3) Public Charity	P29 (Thrift Shops)	\$122,369	\$124,491	-\$2,122	-\$143	X	\$50
Missoula Cultural Council	81-0391373	2009	Missoula	501(c)(3) Public Charity	A26 (Arts Council/Agency)	\$167,776	\$170,128	-\$2,352	-\$159	X	\$50
Montana Equestrian Events Inc	81-0530627	2009	Whitefish	501(c)(3) Public Charity	N69 (Equestrian, Riding)	\$909,251	\$911,805	-\$2,554	-\$172	X	\$50
Hospitality House	81-0340291	2009	Big Timber	501(c)(3) Public Charity	P28 (Neighborhood Center, Settlement House)	\$128,817	\$131,623	-\$2,806	-\$189	X	\$50
Family Support Network	36-3925429	2010	Billings	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$523,200	\$526,058	-\$2,858	-\$193	X	\$50
Community Closet Inc	20-3477522	2010	Livingston	501(c)(3) Public Charity	J32 (Goodwill Industries)	\$144,361	\$147,431	-\$3,070	-\$207	X	\$50
Montana Safety Services Council Inc	81-0483325	2009	Billings	501(c)(3) Public Charity	M40 (Safety Education)	\$155,168	\$158,290	-\$3,122	-\$211	X	\$50
Kitty Keepers	81-0522064	2008	Havre	501(c)(3) Public Charity	D99 (Animal Related Activities N.E.C.)	\$105,796	\$108,975	-\$3,179	-\$215	X	\$50
Lolo Preschool And Childcare	81-0393285	2008	Lolo	501(c)(3) Public Charity	P33 (Child Day Care)	\$168,776	\$171,956	-\$3,180	-\$215	X	\$50
National Indian School Board Association Inc Northern Division Amateur Ski Educational Foundation	85-0308435	2009	Polson	501(c)(3) Public Charity	P84 (Ethnic/Immigrant Services)	\$255,963	\$259,230	-\$3,267	-\$221	X	\$50
Polson Senior Citizens Inc	23-7068827	2008	Big Sky	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$122,924	\$126,267	-\$3,343	-\$226	X	\$50
North Valley Music School	81-0515034	2010	Whitefish	501(c)(3) Public Charity	A6E (Performing Arts Schools)	\$352,337	\$356,165	-\$3,828	-\$258	X	\$50
Young Parents Education Center Inc	81-0375795	2009	Great Falls	501(c)(3) Public Charity	P40 (Family Services)	\$200,897	\$205,067	-\$4,170	-\$281	X	\$50
Whitefish Manor Inc	41-1378047	2009	Whitefish	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$307,267	\$311,456	-\$4,189	-\$283	X	\$50
Career Futures Inc	36-3453179	2010	Butte	501(c)(3) Public Charity	J20 (Employment Procurement Assistance and Job Training)	\$1,214,314	\$1,218,637	-\$4,323	-\$292	X	\$50
Casa-Can Childrens Advocate Network	81-0480838	2009	Great Falls	501(c)(3) Public Charity	I80 (Legal Services)	\$120,420	\$124,946	-\$4,526	-\$306	X	\$50
Western Montana Area Vi Agency On Aging	81-0345779	2010	Polson	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$1,584,593	\$1,589,226	-\$4,633	-\$313	X	\$50
Beta-Factor Home Care Inc	81-0449212	2010	Butte	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$549,718	\$554,353	-\$4,635	-\$313	X	\$50
Great Beginnings Montessori School Inc	81-0439260	2009	Bozeman	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$290,569	\$295,233	-\$4,664	-\$315	X	\$50
Habitat For Humanity Of Gallatin Valley	81-0471246	2010	Belgrade	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$509,789	\$514,463	-\$4,674	-\$315	X	\$50
Western Montana Higher Education Council Inc	81-0297555	2008	Pinesdale	501(c)(3) Public Charity	B82 (Scholarships, Student Financial Aid, Awards)	\$249,224	\$254,149	-\$4,925	-\$332	X	\$50
Chinook Area Senior Center	81-0352495	2009	Chinook	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$119,512	\$124,439	-\$4,927	-\$333	X	\$50
Alpha Omega Trust	84-6140851	2009	Gardiner	501(c)(3) Public Charity	X12 (Fund Raising and/or Fund Distribution)	\$115,871	\$120,883	-\$5,012	-\$338	X	\$50
Soccer Education Foundation Inc	81-0427214	2008	Bozeman	501(c)(3) Public Charity	N40 (Sports Training Facilities)	\$183,025	\$188,168	-\$5,143	-\$347	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Montessori Island School	26-0171499	2010	Livingston	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$399,147	\$404,499	-\$5,352	-\$361	X	\$50
Owl Research Institute, Inc.	81-0453479	2008	Charlo	501(c)(3) Public Charity	U50 (Biological, Life Science Research includes Marine Biology, Physiology, Biochemistry, Genetics, Biotechnology, etc.)	\$146,034	\$151,563	-\$5,529	-\$373	X	\$50
4-H Clubs & Affiliated 4-H Organizations	81-0385926	2008	Havre	501(c)(3) Public Charity	T20 (Private Grantmaking Foundations)	\$176,996	\$182,578	-\$5,582	-\$377	X	\$50
Vigilante Players Inc	81-0406164	2008	Bozeman	501(c)(3) Public Charity	A65 (Theater)	\$127,931	\$133,530	-\$5,599	-\$378	X	\$50
Alliance For Youth Inc	81-0429575	2010	Great Falls	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$324,679	\$330,283	-\$5,604	-\$378	X	\$50
The Billings Senior Citizens	81-0410802	2009	Billings	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$109,830	\$115,623	-\$5,793	-\$391	X	\$50
Hearts And Homes Family Resource Network Inc	36-3802271	2009	Bozeman	501(c)(3) Public Charity	A20 (Arts, Cultural Organizations - Multipurpose)	\$125,448	\$131,258	-\$5,810	-\$392	X	\$50
Counterpoint Inc	81-0382705	2010	Livingston	501(c)(3) Public Charity	B28 (Specialized Education Institutions/Schools for Visually or Hearing Impaired, Learning Disabled)	\$1,256,957	\$1,262,863	-\$5,906	-\$399	X	\$50
Jeannette Rankin Peace Resource Center	36-3591327	2009	Missoula	501(c)(3) Public Charity	R99 (Civil Rights, Social Action, and Advocacy N.E.C.)	\$114,462	\$120,424	-\$5,962	-\$402	X	\$50
Helena Area Amateur Hockey Association	81-0486624	2002	Helena	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$108,440	\$114,436	-\$5,996	-\$405	X	\$50
District 6 Health Care Learning Center	81-0348449	2009	Billings	501(c)(3) Public Charity	E22 (Hospital (General))	\$104,724	\$110,759	-\$6,035	-\$407	X	\$50
International Deaf Education Association	77-0091952	2010	Billings	501(c)(3) Public Charity	Q30 (International Development, Relief Services)	\$371,887	\$378,159	-\$6,272	-\$423	X	\$50
National Enterprise Development Corporation	46-0444340	2010	Bozeman	501(c)(3) Public Charity	S32 (Rural)	\$758,434	\$764,810	-\$6,376	-\$430	X	\$50
Savage Agricultural Vactional And	81-0529801	2008	Savage	501(c)(3) Public Charity	L99 (Other Housing, Shelter N.E.C.)	\$181,797	\$188,252	-\$6,455	-\$436	X	\$50
Troy Volunteer Ambulance	81-0392134	2008	Troy	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$145,593	\$152,206	-\$6,613	-\$446	X	\$50
Yellowstone Ecological Research Center	81-0544086	2009	Bozeman	501(c)(3) Public Charity	C05 (Research Institutes and/or Public Policy Analysis)	\$455,017	\$461,828	-\$6,811	-\$460	X	\$50
Last Chance Tours	81-0379842	2008	Helena	501(c)(3) Public Charity	S30 (Economic Development)	\$110,784	\$117,807	-\$7,023	-\$474	X	\$50
Flyaway Foundation	81-0499113	2007	Helena	501(c)(3) Public Charity	D30 (Wildlife Preservation/Protection)	\$103,955	\$111,066	-\$7,111	-\$480	X	\$50
Buffalo Field Campaign	36-3964401	2008	W Yellowstone	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$222,753	\$229,948	-\$7,195	-\$486	X	\$50
National Off-Highway Vehicle Conservation Council	39-1978220	2009	Great Falls	501(c)(3) Public Charity	N99 (Other Recreation, Sports, or Leisure Activities N.E.C.)	\$546,667	\$553,880	-\$7,213	-\$487	X	\$50
Richland Youth Hockey Inc	81-0494066	2009	Sidney	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$135,698	\$143,038	-\$7,340	-\$495	X	\$50
Northern Montana Youth Ranch Inc	81-0441177	2005	Whitewater	501(c)(3) Public Charity	P70 (Residential, Custodial Care (Group Home))	\$237,335	\$244,692	-\$7,357	-\$497	X	\$50
Equinox Theatre Company	84-1372428	2008	Bozeman	501(c)(3) Public Charity	A65 (Theater)	\$156,478	\$163,874	-\$7,396	-\$499	X	\$50
Hamilton Players Inc	81-0500351	2009	Hamilton	501(c)(3) Public Charity	A65 (Theater)	\$122,006	\$129,454	-\$7,448	-\$503	X	\$50
Flathead Valley Skiing Foundation	23-7300629	2008	Whitefish	501(c)(3) Public Charity	N12 (Fund Raising and/or Fund Distribution)	\$120,040	\$127,594	-\$7,554	-\$510	X	\$50
Esperanza-Equine Learning Center	86-0992386	2008	Bozeman	501(c)(3) Public Charity	N20 (Recreational and Sporting Camps (Day, Overnight, etc.))	\$102,482	\$110,086	-\$7,604	-\$513	X	\$50
Blue Mountain Clinic Inc	81-0365291	2009	Missoula	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$1,215,020	\$1,222,626	-\$7,606	-\$513	X	\$50
Montana Post Secondary Educational Opportunities Committee Inc.	81-0458218	2008	Missoula	501(c)(3) Public Charity	B90 (Educational Services and Schools - Other)	\$130,141	\$137,798	-\$7,657	-\$517	X	\$50
Burton K Wheeler Center Inc	81-0480612	2009	Bozeman	501(c)(3) Public Charity	P33 (Child Day Care)	\$103,111	\$110,980	-\$7,869	-\$531	X	\$50
Bigfork Quick Response Unit	81-0400095	2009	Bigfork	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$266,976	\$275,018	-\$8,042	-\$543	X	\$50

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Northern Rocky Mountain R C & D Inc	26-0018567	2009	Livingston	501(c)(3) Public Charity	S30 (Economic Development)	\$511,872	\$519,955	-\$8,083	-\$546	X	\$50
Association Of School Business Officials International	81-0472874	2008	Helena	501(c)(3) Public Charity		\$156,393	\$164,715	-\$8,322	-\$562	X	\$50
Gateway Economic Development District	20-2044031	2007	Helena	501(c)(3) Public Charity	B60 (Adult, Continuing Education)	\$166,916	\$175,309	-\$8,393	-\$567	X	\$50
Montana Coalition Against Domestic And Sexual Violence	81-0433126	2009	Helena	501(c)(3) Public Charity	I70 (Protection Against and Prevention of Neglect, Abuse, Exploitation)	\$853,888	\$862,314	-\$8,426	-\$569	X	\$50
Humane Society Of Western Montana	81-0290933	2009	Missoula	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$529,158	\$537,602	-\$8,444	-\$570	X	\$50
Bitter Root Humane Association	81-0351709	2009	Hamilton	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$312,500	\$321,025	-\$8,525	-\$575	X	\$50
Twin Cities Teaching Association, Inc.	41-1456865	2000	Emigrant	501(c)(3) Public Charity	B03 (Professional Societies & Associations)	\$121,533	\$130,134	-\$8,601	-\$581	X	\$50
Nurturing Center, Inc.	81-0383437	2010	Kalispell	501(c)(3) Public Charity	P40 (Family Services)	\$1,212,617	\$1,221,423	-\$8,806	-\$594	X	\$50
Wild Things Unlimited Inc	81-0514851	2009	Bozeman	501(c)(3) Public Charity	U99 (Science and Technology Research Institutes, Services N.E.C.)	\$148,015	\$156,825	-\$8,810	-\$595	X	\$50
United Way Of The Lewis And Clark Area	81-6017354	2010	Helena	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$1,236,778	\$1,245,608	-\$8,830	-\$596	X	\$50
Montana Womens Run	80-0091424	2008	Billings	501(c)(3) Public Charity	P12 (Fund Raising and/or Fund Distribution)	\$136,888	\$145,759	-\$8,871	-\$599	X	\$50
Mountain West Track And Field Club Inc	81-0459511	2010	Missoula	501(c)(3) Private Operating Foundation		\$185,000	\$184,519	\$481	\$32	X	\$50
Snowy Mountain Development Corporation	81-0542382	2010	Lewistown	501(c)(3) Public Charity	S30 (Economic Development)	\$401,740	\$410,928	-\$9,188	-\$620	X	\$50
Greenville Wildlife Park Inc	04-3391766	2003	Dell	501(c)(3) Public Charity	D34 (Wildlife Sanctuary/Refuge)	\$130,773	\$140,040	-\$9,267	-\$626	X	\$50
Kalispell Montessori Center Inc	81-0392766	2010	Kalispell	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$484,691	\$494,235	-\$9,544	-\$644	X	\$50
Montana Neuroscience Institute Foundation	81-0519117	2008	Missoula	501(c)(3) Public Charity	H96 (Neurology, Neuroscience)	\$280,110	\$289,701	-\$9,591	-\$647	X	\$50
Northwest Montana Historical Society Inc	81-0439232	2008	Kalispell	501(c)(3) Public Charity	A54 (History Museums)	\$149,253	\$159,017	-\$9,764	-\$659	X	\$50
Refugee Assistance Corporation	81-0446636	2008	Missoula	501(c)(3) Public Charity	P84 (Ethnic/Immigrant Services)	\$119,183	\$129,444	-\$10,261	-\$693	X	\$50
Yellowstone Bible Encampment	81-0390416	2008	Bozeman	501(c)(3) Public Charity	X20 (Christian)	\$100,171	\$110,463	-\$10,292	-\$695	X	\$50
Headwaters Academy	36-3727667	2010	Bozeman	501(c)(3) Public Charity	B25 (Secondary/High School)	\$460,493	\$470,865	-\$10,372	-\$700	X	\$50
Thomas More Schools Inc	81-0530763	2008	Livingston	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$162,516	\$173,014	-\$10,498	-\$709	X	\$50
Rocky Mountain Ballet Theatre	77-0599433	2008	Missoula	501(c)(3) Public Charity	A62 (Dance)	\$170,143	\$181,152	-\$11,009	-\$743	X	\$50
Foundation For North American Wild Sheep Montana Chapter	81-0478530	2008	Missoula	501(c)(3) Public Charity	D30 (Wildlife Preservation/Protection)	\$145,004	\$156,179	-\$11,175	-\$754	X	\$50
Montana Job Training Partnership Inc	81-0463363	2005	Helena	501(c)(3) Public Charity	J22 (Employment Training)	\$9,087,581	\$9,099,503	-\$11,922	-\$805	X	\$50
Big Sky Repertory Theatre	68-0610473	2008	Butte	501(c)(3) Public Charity	A65 (Theater)	\$104,589	\$116,645	-\$12,056	-\$814	X	\$50
Cascade County Historical Society	81-0362958	2009	Great Falls	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$250,420	\$262,485	-\$12,065	-\$814	X	\$50
Little Seeds Early Childhood Center Inc	56-2319076	2010	Billings	501(c)(3) Public Charity	P33 (Child Day Care)	\$422,431	\$434,530	-\$12,099	-\$817	X	\$50
International Association Of Wildland Fire	91-1471795	2008	Missoula	501(c)(3) Public Charity	U20 (Science, General (includes Interdisciplinary Scientific Activities))	\$118,650	\$130,941	-\$12,291	-\$830	X	\$50
Boys And Girls Club Of The Fort Peck Reservation	81-0479451	2008	Wolf Point	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$223,120	\$235,517	-\$12,397	-\$837	X	\$50
Honeybear Daycare Center Inc	84-1429890	2008	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$183,463	\$195,878	-\$12,415	-\$838	X	\$50
Skyline Lodge Inc	81-0306513	2011	Choteau	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$534,445	\$546,882	-\$12,437	-\$839	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Dawson County Domestic Violence Program	81-0459198	2010	Glendive	501(c)(3) Public Charity	F20 (Alcohol, Drug and Substance Abuse, Dependency Prevention and Treatment)	\$553,432	\$565,898	-\$12,466	-\$841	X	\$50
The Watershed Education Network	81-0525373	2007	Missoula	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$102,557	\$115,037	-\$12,480	-\$842	X	\$50
Ecosystem Management Research Institute	82-0520577	2009	Seeley Lake	501(c)(3) Public Charity	C05 (Research Institutes and/or Public Policy Analysis)	\$308,335	\$320,980	-\$12,645	-\$854	X	\$50
Custer County Art & Heritage Center	51-0175533	2009	Miles City	501(c)(3) Public Charity	A40 (Visual Arts Organizations)	\$156,607	\$169,258	-\$12,651	-\$854	X	\$50
Liberty Place Inc	81-0507821	2009	Whitehall	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$536,865	\$549,606	-\$12,741	-\$860	X	\$50
Foot hills Community Christian School Inc	81-0510624	2010	Great Falls	501(c)(3) Public Charity	B24 (Primary/Elementary Schools)	\$816,604	\$829,466	-\$12,862	-\$868	X	\$50
Red Lodge Area Community Foundation	20-0192255	2009	Red Lodge	501(c)(3) Public Charity	S50 (Nonprofit Management)	\$257,490	\$270,357	-\$12,867	-\$869	X	\$50
Montana High School Association	81-0232126	2010	Helena	501(c)(3) Public Charity	B11 (Single Organization Support)	\$1,010,249	\$1,023,341	-\$13,092	-\$884	X	\$50
Montana Council On Developmental Disabilities	14-1883605	2010	Helena	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$457,966	\$471,063	-\$13,097	-\$884	X	\$50
Frontier Conference	20-5376146	2010	Whitefish	501(c)(3) Public Charity	N99 (Other Recreation, Sports, or Leisure Activities N.E.C.)	\$311,351	\$324,800	-\$13,449	-\$908	X	\$50
Montana State Golf Association	23-7025168	2009	Helena	501(c)(3) Public Charity	N99 (Other Recreation, Sports, or Leisure Activities N.E.C.)	\$295,815	\$309,453	-\$13,638	-\$921	X	\$50
Kids After School Enrichment Program	81-0467707	2002	Billings	501(c)(3) Public Charity	B90 (Educational Services and Schools - Other)	\$194,592	\$208,453	-\$13,861	-\$936	X	\$50
Western Organization Of Resource Councils	45-0356819	2010	Billings	501(c)(4) Civic Leagues and Social Welfare Organizations		\$1,008,577	\$1,022,586	-\$14,009	-\$946	X	\$50
Montana Theatreworks	84-1374984	2009	Bozeman	501(c)(3) Public Charity	A65 (Theater)	\$525,193	\$539,472	-\$14,279	-\$964	X	\$50
Roundup For Safety Inc	81-0518152	2008	Kalispell	501(c)(3) Public Charity	M99 (Other Public Safety, Disaster Preparedness, and Relief N.E.C.)	\$222,286	\$236,747	-\$14,461	-\$976	X	\$50
Mainstream Independent Living Center Inc	33-0767085	2003	Bozeman	501(c)(3) Public Charity	P80 (Services to Promote the Independence of Specific Populations)	\$247,542	\$262,343	-\$14,801	-\$999	X	\$50
Butte Amateur Hockey Association	81-0410018	2009	Butte	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$160,703	\$175,621	-\$14,918	-\$1,007	X	\$50
Montana Natural History Center Inc	81-0472379	2009	Missoula	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$455,752	\$470,918	-\$15,166	-\$1,024	X	\$50
Digger Athletic Association	23-7010408	2009	Butte	501(c)(3) Public Charity	B11 (Single Organization Support)	\$394,011	\$409,218	-\$15,207	-\$1,026	X	\$50
Samaritan House Inc	81-0466186	2009	Kalispell	501(c)(3) Public Charity	L41 (Temporary Shelter For the Homeless)	\$479,941	\$495,223	-\$15,282	-\$1,032	X	\$50
International Institute For agriculture Risk Management	26-0641895	2009	Billings	501(c)(3) Public Charity	Q31 (International Agricultural Development)	\$325,442	\$340,870	-\$15,428	-\$1,041	X	\$50
Montana Ballet Company Inc	81-0420475	2009	Bozeman	501(c)(3) Public Charity	A25 (Arts Education/Schools)	\$112,017	\$127,547	-\$15,530	-\$1,048	X	\$50
Four Corners Community Foundation	20-0482770	2010	Bozeman	501(c)(3) Private Nonoperating Foundation	C32 (Water Resource, Wetlands Conservation and Management)	\$50	\$375	-\$325	-\$22	X	\$50
Gallatin Valley Golf Association	81-0431302	2010	Three Forks	501(c)(3) Public Charity	N6A (Golf (Country Clubs, use N50))	\$254,014	\$270,091	-\$16,077	-\$1,085	X	\$50
Paris Gibson Square Incorporated	81-0361663	2010	Great Falls	501(c)(3) Public Charity	A51 (Art Museums)	\$527,727	\$543,866	-\$16,139	-\$1,089	X	\$50
Womens Resource Center Of Glasgow	81-0518575	2008	Glasgow	501(c)(3) Public Charity	I70 (Protection Against and Prevention of Neglect, Abuse, Exploitation)	\$168,506	\$184,870	-\$16,364	-\$1,105	X	\$50
Montana United Indian Association	81-0309720	2010	Great Falls	501(c)(3) Public Charity	J22 (Employment Training)	\$324,368	\$340,858	-\$16,490	-\$1,113	X	\$50
Supporters Of Abuse Free Environments Inc	81-0460023	2010	Hamilton	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$637,190	\$653,702	-\$16,512	-\$1,115	X	\$50
Bear Trust International	81-0527298	2009	Missoula	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$135,450	\$152,059	-\$16,609	-\$1,121	X	\$50
Envision Butte Inc	20-5253369	2008	Butte	501(c)(3) Public Charity	A56 (Natural History, Natural Science Museums)	\$206,625	\$223,406	-\$16,781	-\$1,133	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Mountain Top Ministries	36-3602243	2008	Bozeman	501(c)(3) Public Charity	X20 (Christian)	\$109,931	\$126,855	-\$16,924	-\$1,142	X	\$50
Family Service Of Billings Foundation Inc	81-0485182	2008	Billings	501(c)(3) Public Charity	P12 (Fund Raising and/or Fund Distribution)	\$109,419	\$126,423	-\$17,004	-\$1,148	X	\$50
Great Falls Symphony Asso Inc	81-6014907	2010	Great Falls	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$895,518	\$912,642	-\$17,124	-\$1,156	X	\$50
Montana Professional Day Care Centers Inc	81-0362531	2004	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$291,595	\$308,763	-\$17,168	-\$1,159	X	\$50
United Way Of Beaverhead County Inc	81-0465990	2009	Dillon	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$111,069	\$128,273	-\$17,204	-\$1,161	X	\$50
Central Montana Head Start Inc	36-3925500	2010	Lewistown	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$998,814	\$1,016,048	-\$17,234	-\$1,163	X	\$50
Sunrise Bluff Estates Inc	81-0365125	2009	Fort Benton	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$388,790	\$406,593	-\$17,803	-\$1,202	X	\$50
Live At The Civic Inc-Community Concerts Of Helena	81-6082633	2009	Helena	501(c)(3) Public Charity	A68 (Music)	\$149,595	\$167,523	-\$17,928	-\$1,210	X	\$50
Tom Williams Worldwide Ministries	84-0634788	2009	Belt	501(c)(3) Public Charity	X99 (Religion Related, Spiritual Development N.E.C.)	\$282,915	\$300,979	-\$18,064	-\$1,219	X	\$50
Royal Crown Foundation	26-0028533	2008	Belgrade	501(c)(3) Public Charity	I21 (Delinquency Prevention)	\$124,722	\$142,935	-\$18,213	-\$1,229	X	\$50
Great Falls Day Care Association Child Care Food Program	81-0368588	2010	Great Falls	501(c)(3) Public Charity	P33 (Child Day Care)	\$855,448	\$873,689	-\$18,241	-\$1,231	X	\$50
Billings Child Care Association	81-0394623	2010	Billings	501(c)(3) Public Charity	P33 (Child Day Care)	\$1,022,684	\$1,041,250	-\$18,566	-\$1,253	X	\$50
Wendys Of Montana Foundation Inc	88-0393923	2010	Billings	501(c)(3) Private Nonoperating Foundation	P99 (Human Services - Multipurpose and Other N.E.C.)	\$226,624	\$228,863	-\$2,239	-\$151	X	\$50
Foundation For Montana Trout	81-0367488	2009	Bozeman	501(c)(3) Private Nonoperating Foundation	C32 (Water Resource, Wetlands Conservation and Management)	\$2,800	\$6,344	-\$3,544	-\$239	X	\$50
Montana Health Research And Education Foundation Inc	23-7338233	2009	Helena	501(c)(3) Public Charity	E11 (Single Organization Support)	\$2,959,007	\$2,978,219	-\$19,212	-\$1,297	X	\$50
Boys & Girls Club Of Glacier Country	81-0531133	2009	Kalispell	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$397,587	\$417,033	-\$19,446	-\$1,313	X	\$50
Childrens House Montessori School	81-0406353	2010	Whitefish	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$283,116	\$302,569	-\$19,453	-\$1,313	X	\$50
Gallatin Park County Youth Guidance Home, Inc.	81-0347208	1998	Bozeman	501(c)(3) Public Charity	P30 (Children's and Youth Services)	\$178,530	\$198,092	-\$19,562	-\$1,320	X	\$50
Friendship Manor Corporation	87-0275486	2010	Billings	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$1,998,661	\$2,018,345	-\$19,684	-\$1,329	X	\$50
Parents, Let'S Unite For Kids, Inc.	81-0422077	2010	Billings	501(c)(3) Public Charity	P40 (Family Services)	\$529,533	\$549,558	-\$20,025	-\$1,352	X	\$50
Mental Health America Of Montana Inc	81-0289661	2008	Bozeman	501(c)(3) Public Charity	F80 (Mental Health Association, Multipurpose)	\$194,955	\$215,038	-\$20,083	-\$1,356	X	\$50
Bozeman Summit School Inc	84-1413419	2010	Bozeman	501(c)(3) Public Charity	B24 (Primary/Elementary Schools)	\$398,582	\$419,351	-\$20,769	-\$1,402	X	\$50
Sapphire Homes Inc	36-3504473	2008	Hamilton	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$148,919	\$169,740	-\$20,821	-\$1,405	X	\$50
Cooperative Health Center Incorporated	81-0494674	2010	Helena	501(c)(3) Public Charity	E19 (Nonmonetary Support N.E.C.)	\$3,353,151	\$3,374,118	-\$20,967	-\$1,415	X	\$50
Billings Preservation Society Inc	81-0500553	2008	Billings	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$150,326	\$171,392	-\$21,066	-\$1,422	X	\$50
Friends Of Missoula Parks Inc	81-0570189	2006	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$166,626	\$187,756	-\$21,130	-\$1,426	X	\$50
Habitat For Humanity International Inc	81-0467791	2010	Missoula	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$751,889	\$773,440	-\$21,551	-\$1,455	X	\$50
Lustre Bible Academy Society	81-0262671	2010	Lustre	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$293,901	\$315,456	-\$21,555	-\$1,455	X	\$50
His Soup Rescue Mission	26-1392413	2009	Bozeman	501(c)(3) Public Charity	K35 (Organization-Sponsored Eatery or Agency)	\$171,113	\$192,671	-\$21,558	-\$1,455	X	\$50
Gods Love Inc	81-0400234	2010	Helena	501(c)(3) Private Nonoperating Foundation		\$653,575	\$657,139	-\$3,564	-\$241		\$50
A Carousel For Missoula Foundation Inc	81-0475393	2009	Missoula	501(c)(3) Public Charity	N30 (Physical Fitness/Community Recreational Facilities)	\$163,567	\$185,411	-\$21,844	-\$1,474	X	\$50
Laurel Golf Club	81-0299939	2010	Laurel	501(c)(7) Social and Recreation Clubs		\$1,356,712	\$1,378,734	-\$22,022	-\$1,486	X	\$50
Area V Agency On Aging	23-7397966	2010	Butte	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$1,115,803	\$1,137,969	-\$22,166	-\$1,496	X	\$50
Tributary Fund	03-0544897	2009	Bozeman	501(c)(3) Public Charity	Q30 (International Development, Relief Services)	\$208,926	\$231,134	-\$22,208	-\$1,499	X	\$50
Haynes Foundation	81-6013577	2010	Helena	501(c)(3) Private Nonoperating Foundation		\$840,252	\$844,814	-\$4,562	-\$308	X	\$50
Boys & Girls Club Of Fort Belknap	81-0474680	2002	Harlem	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$205,083	\$227,355	-\$22,272	-\$1,503	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Hiline Youth Hockey Association	31-1579172	2008	Glasgow	501(c)(3) Public Charity	N68 (Winter Sports (Snow and Ice))	\$188,192	\$210,982	-\$22,790	-\$1,538	X	\$50
Park County Community Foundation	20-5581763	2008	Livingston	501(c)(3) Public Charity	T31 (Community Foundations)	\$112,910	\$135,871	-\$22,961	-\$1,550	X	\$50
Miles City Eagles Manor	81-0341451	2010	Kalispell	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$756,324	\$779,337	-\$23,013	-\$1,553	X	\$50
Montana Rescue Mission	81-6013963	2010	Billings	501(c)(3) Public Charity		\$3,409,459	\$3,432,735	-\$23,276	-\$1,571	X	\$50
The Center For Children And Families	26-2318221	2010	Billings	501(c)(3) Public Charity	L40 (Low-Cost Temporary Housing (includes Youth Hostels))	\$679,761	\$703,058	-\$23,297	-\$1,573	X	\$50
Resource Support & Development Inc	81-0347025	2010	Billings	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$5,385,780	\$5,409,109	-\$23,329	-\$1,575	X	\$50
Alberta Bair Theater Corporation	81-0406157	2010	Billings	501(c)(3) Public Charity	A65 (Theater)	\$1,526,553	\$1,550,004	-\$23,451	-\$1,583	X	\$50
Hopa Mountain Foundation	84-1635749	2009	Bozeman	501(c)(3) Public Charity	S50 (Nonprofit Management)	\$874,268	\$897,845	-\$23,577	-\$1,591	X	\$50
St Ignatius Preschool And Day-Care Inc	81-0340161	2002	St Ignatius	501(c)(3) Public Charity	P33 (Child Day Care)	\$153,650	\$177,264	-\$23,614	-\$1,594	X	\$50
Routson Family Foundation	81-0499469	2010	Billings	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$204,332	\$213,240	-\$8,908	-\$601	X	\$50
Morningstar Learning Center Inc	20-5113402	2009	Big Sky	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$166,142	\$189,885	-\$23,743	-\$1,603	X	\$50
National Council Of The United States Society Of St Vincent Depau	91-0879988	2010	Billings	501(c)(3) Public Charity	E22 (Hospital (General))	\$1,626,237	\$1,649,989	-\$23,752	-\$1,603	X	\$50
East Glacier County Water And Sewer District	81-0363563	2007	Cut Bank	501(c)(3) Public Charity	W80 (Public Utilities)	\$107,315	\$131,249	-\$23,934	-\$1,616	X	\$50
Billings Crisis Pregnancy Center Inc	81-0465159	2009	Billings	501(c)(3) Public Charity	L80 (Other Housing Support Services)	\$386,858	\$410,831	-\$23,973	-\$1,618	X	\$50
Anaconda Pca Family Resorce Center	81-0453993	2009	Anaconda	501(c)(3) Public Charity	P40 (Family Services)	\$343,165	\$367,228	-\$24,063	-\$1,624	X	\$50
Helena Babe Ruth Baseball Assn Inc	81-6034146	2008	Helena	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$147,929	\$172,053	-\$24,124	-\$1,628	X	\$50
Kids First Of Ravalli County Inc	81-0534233	2009	Victor	501(c)(3) Public Charity	P30 (Children's and Youth Services)	\$499,099	\$523,536	-\$24,437	-\$1,649	X	\$50
Kootenai Winter Sports Ski Education Foundation Inc	81-0538830	2008	Libby	501(c)(3) Public Charity	N12 (Fund Raising and/or Fund Distribution)	\$166,386	\$190,886	-\$24,500	-\$1,654	X	\$50
Blair Foundation	23-7003485	2010	Swan Lake	501(c)(3) Private Nonoperating Foundation		\$39,282	\$48,301	-\$9,019	-\$609	X	\$50
Soma Save Old Main Assoc	81-0586124	2008	Whitefish	501(c)(3) Public Charity		\$250,793	\$276,227	-\$25,434	-\$1,717	X	\$50
Bentley Foundation	20-5692692	2010	Billings	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$73,247	\$84,241	-\$10,994	-\$742	X	\$50
Bob Marshall Wilderness Foundation, Inc.	31-1597921	2008	Hungry Horse	501(c)(3) Public Charity	N32 (Parks and Playgrounds)	\$119,021	\$144,648	-\$25,627	-\$1,730	X	\$50
Frontier Communities Inc	81-0451626	2009	Billings	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$346,797	\$372,522	-\$25,725	-\$1,736	X	\$50
Little Guy Football Inc	26-3372687	2010	Billings	501(c)(3) Public Charity	O50 (Youth Development Programs)	\$265,179	\$291,071	-\$25,892	-\$1,748	X	\$50
American Indian Business Leaders	81-0506570	2009	Missoula	501(c)(3) Public Charity	S41 (Promotion of Business (Chambers of Commerce))	\$280,155	\$306,065	-\$25,910	-\$1,749	X	\$50
St Vincents Hospital Auxiliary	23-7293730	2009	Billings	501(c)(3) Public Charity	E11 (Single Organization Support)	\$163,620	\$190,190	-\$26,570	-\$1,793	X	\$50
Amani For Africa Usa Foundation	20-3277651	2008	Billings	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$140,619	\$167,631	-\$27,012	-\$1,823	X	\$50
Catalyst For Kids	20-0415640	2008	Bozeman	501(c)(3) Public Charity	Q33 (International Relief)	\$291,081	\$318,180	-\$27,099	-\$1,829	X	\$50
The Briarwood	81-0391801	2010	Billings	501(c)(7) Social and Recreation Clubs	N50 (Recreational, Pleasure, or Social Club)	\$1,397,401	\$1,424,513	-\$27,112	-\$1,830	X	\$50
Flathead Lakers Inc	81-0192810	2008	Polson	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$204,707	\$231,860	-\$27,153	-\$1,833	X	\$50
Glacier Country Regional Tourism Commission Inc	36-3540467	2009	Missoula	501(c)(6) Business Leagues, etc.		\$1,052,171	\$1,079,541	-\$27,370	-\$1,847	X	\$50
Kootenai Valley Head Start Inc	36-3956130	2010	Libby	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$757,087	\$784,484	-\$27,397	-\$1,849	X	\$50
Arthur P And Jean G Jensen Foundation	20-1597960	2010	Kalispell	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$58,524	\$77,621	-\$19,097	-\$1,289	X	\$50
Classics For Kids Foundation	81-0516714	2008	Bozeman	501(c)(3) Public Charity	A25 (Arts Education/Schools)	\$187,524	\$215,976	-\$28,452	-\$1,921	X	\$50
Paul Clark Family Place Foundation	36-3640054	2008	Butte	501(c)(3) Public Charity	E21 (Community Health Systems)	\$100,577	\$129,034	-\$28,457	-\$1,921	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
New Frontier Addiction Services	26-0241503	2009	Deer Lodge	501(c)(3) Public Charity	F20 (Alcohol, Drug and Substance Abuse, Dependency Prevention and Treatment)	\$147,189	\$175,821	-\$28,632	-\$1,933	X	\$50
Wings Inc	84-1423019	2008	Kalispell	501(c)(3) Public Charity	X20 (Christian)	\$137,069	\$166,717	-\$29,648	-\$2,001	X	\$50
Paul T & Vera E Walls Foundation	91-1163455	2010	Kalispell	501(c)(3) Private Nonoperating Foundation		\$29,742	\$51,348	-\$21,606	-\$1,458	X	\$50
Fort Courage Child Care Inc	81-0469752	2010	Missoula	501(c)(3) Public Charity	P33 (Child Day Care)	\$577,634	\$607,824	-\$30,190	-\$2,038	X	\$50
Spirit Of Learning, Inc.	81-0504220	1999	Lakeside	501(c)(3) Public Charity	A31 (Film, Video)	\$142,524	\$172,758	-\$30,234	-\$2,041	X	\$50
Montana Farm Bureau Federation	36-3675629	2010	Bozeman	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$2,238,641	\$2,269,047	-\$30,406	-\$2,052	X	\$50
Critical Illness And Trauma Foundation Inc	36-3481747	2010	Bozeman	501(c)(3) Public Charity	E05 (Research Institutes and/or Public Policy Analysis)	\$454,434	\$484,912	-\$30,478	-\$2,057	X	\$50
Ambassadors Of Reconciliation	20-0954365	2009	Billings	501(c)(3) Public Charity		\$328,451	\$358,976	-\$30,525	-\$2,060	X	\$50
Beartooth Education Association	20-2701445	2009	Billings	501(c)(3) Public Charity	B25 (Secondary/High School)	\$606,271	\$636,963	-\$30,692	-\$2,072	X	\$50
Sweet Pea A Festival Of The Arts	81-0387686	2009	Bozeman	501(c)(3) Public Charity	N52 (County / Street / Civic / Multi-Arts Fairs and Festivals)	\$239,864	\$270,994	-\$31,130	-\$2,101	X	\$50
Recovery Northwest	81-0368457	2002	Libby	501(c)(3) Public Charity	F20 (Alcohol, Drug and Substance Abuse, Dependency Prevention and Treatment)	\$307,757	\$339,218	-\$31,461	-\$2,124	X	\$50
Life Net Of Missoula	81-0485750	2008	Missoula	501(c)(3) Public Charity	P40 (Family Services)	\$170,277	\$201,931	-\$31,654	-\$2,137	X	\$50
Broadbent Family Foundation Inc	81-0161642	2010	Livingston	501(c)(3) Private Nonoperating Foundation		\$159,605	\$181,854	-\$22,249	-\$1,502	X	\$50
Summit University	95-3097974	2001	Gardiner	501(c)(3) Public Charity	B43 (University or Technological)	\$202,210	\$234,649	-\$32,439	-\$2,190	X	\$50
Community Crime Prevention Council	81-0424896	1998	Billings	501(c)(3) Public Charity	I20 (Crime Prevention N.E.C.)	\$118,842	\$152,167	-\$33,325	-\$2,249	X	\$50
Northwest Healthcare Foundation, Inc.	31-1703013	2010	Kalispell	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$1,604,587	\$1,638,644	-\$34,057	-\$2,299	X	\$50
Bridgecare	81-0363189	2010	Bozeman	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$1,617,640	\$1,651,712	-\$34,072	-\$2,300	X	\$50
The Montana Water Trust	81-0544109	2009	Missoula	501(c)(3) Public Charity	D33 (Fisheries)	\$331,930	\$366,290	-\$34,360	-\$2,319	X	\$50
Community Day Care & Enrichment Center	81-0304886	2010	Billings	501(c)(3) Public Charity	P33 (Child Day Care)	\$428,361	\$463,174	-\$34,813	-\$2,350	X	\$50
Dreamcatcher Endowment Inc	13-4222701	2007	Bozeman	501(c)(3) Public Charity	B11 (Single Organization Support)	\$534,618	\$569,825	-\$35,207	-\$2,376	X	\$50
Montana Beef Council	81-0388133	2010	Billings	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,830,631	\$1,865,977	-\$35,346	-\$2,386	X	\$50
Child Care Partnerships	36-3463122	2010	Helena	501(c)(3) Public Charity	P33 (Child Day Care)	\$881,971	\$917,736	-\$35,765	-\$2,414	X	\$50
Donald & Carol Roberts Foundation In Memory Of Virginia K Weston Inc	81-0497226	2010	Billings	501(c)(3) Private Nonoperating Foundation	T12 (Fund Raising and/or Fund Distribution)	\$49,012	\$75,371	-\$26,359	-\$1,779	X	\$50
Jobs For Montanas Graduates Foundation	56-2293696	2009	Helena	501(c)(3) Public Charity	B11 (Single Organization Support)	\$204,974	\$240,881	-\$35,907	-\$2,424	X	\$50
Friends Of Big Sky Education	33-1106018	2009	Big Sky	501(c)(3) Public Charity	T12 (Fund Raising and/or Fund Distribution)	\$919,674	\$956,032	-\$36,358	-\$2,454	X	\$50
Butte Symphony Association	23-7315762	2008	Butte	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$109,195	\$145,688	-\$36,493	-\$2,463	X	\$50
Families First	81-0490719	2009	Missoula	501(c)(3) Public Charity	P40 (Family Services)	\$326,983	\$364,139	-\$37,156	-\$2,508	X	\$50
Domestic And Sexual Violence Services Of Carbon County	20-2358889	2009	Red Lodge	501(c)(3) Public Charity	P43 (Family Violence Shelters and Services)	\$341,213	\$378,437	-\$37,224	-\$2,513	X	\$50
Great Falls Pre-Release Foundation Inc	20-1772525	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	T30 (Public Foundations)	\$25,845	\$55,554	-\$29,709	-\$2,005	X	\$50
Polar Oceans Research Group	81-0536140	2010	Sheridan	501(c)(3) Public Charity	C99 (Environmental Quality, Protection, and Beautification N.E.C.)	\$403,055	\$440,558	-\$37,503	-\$2,531	X	\$50
Kootenai Senior Citizens	81-0372088	2009	Troy	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$252,010	\$290,100	-\$38,090	-\$2,571	X	\$50
Ecology Center Inc	36-3821009	2003	Missoula	501(c)(3) Public Charity	Z99 (Unknown)	\$228,789	\$266,930	-\$38,141	-\$2,575	X	\$50
Rudy Suden Scholarship Trust Fund	81-6063733	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$67,392	\$103,160	-\$35,768	-\$2,414	X	\$50
Broadwater Productions Inc	81-0357843	2010	Helena	501(c)(3) Public Charity	A65 (Theater)	\$487,270	\$526,586	-\$39,316	-\$2,654	X	\$50
Prop Foundation Inc	81-0504727	2010	Missoula	501(c)(3) Private Nonoperating Foundation	A33 (Printing, Publishing)	\$12,402	\$48,455	-\$36,053	-\$2,434	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Brennan-S Wave	20-0613914	2006	Missoula	501(c)(3) Public Charity	C32 (Water Resource, Wetlands Conservation and Management)	\$243,597	\$283,136	-\$39,539	-\$2,669	X	\$50
Lloyd D Sweet Educational Foundation	23-7131688	2010	Chinook	501(c)(3) Private Nonoperating Foundation		\$82,166	\$119,560	-\$37,394	-\$2,524	X	\$50
Meteorological Technical Institute Inc	36-4058706	2000	Helena	501(c)(3) Public Charity	B30 (Vocational Technical)	\$165,849	\$205,445	-\$39,596	-\$2,673	X	\$50
Beartooth Nature Center	81-0422009	2009	Red Lodge	501(c)(3) Public Charity	C60 (Environmental Education and Outdoor Survival Programs)	\$330,716	\$370,361	-\$39,645	-\$2,676	X	\$50
Northern Plains Resource Council	81-0367205	2009	Billings	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$750,578	\$790,385	-\$39,807	-\$2,687	X	\$50
University Center Bookstore	81-0107440	2010	Missoula	501(c)(3) Public Charity	P29 (Thrift Shops)	\$12,641,065	\$12,681,000	-\$39,935	-\$2,696	X	\$50
Butte Rescue Mission	81-0410116	2009	Butte	501(c)(3) Public Charity	X20 (Christian)	\$267,819	\$307,784	-\$39,965	-\$2,698	X	\$50
Lake County Community Housing	84-1405092	2010	Ronan	501(c)(3) Public Charity	L20 (Housing Development, Construction, Management)	\$412,265	\$452,418	-\$40,153	-\$2,710	X	\$50
Eugene F Herman Scottish Rite Childhood Language Disorders Clinic	81-0534155	2009	Billings	501(c)(3) Public Charity	G99 (Diseases, Disorders, Medical Disciplines N.E.C.)	\$415,629	\$455,836	-\$40,207	-\$2,714	X	\$50
Montana Wildlife Federation	81-0303948	2010	Helena	501(c)(3) Public Charity	D01 (Alliance/Advocacy Organizations)	\$403,279	\$443,710	-\$40,431	-\$2,729	X	\$50
Bozeman Baseball Inc	36-3497301	2009	Bozeman	501(c)(3) Public Charity	N63 (Baseball, Softball (includes Little Leagues))	\$234,571	\$275,490	-\$40,919	-\$2,762	X	\$50
Old Works Golf Course Inc	81-0487889	2009	Anaconda	501(c)(3) Public Charity	N6A (Golf (Country Clubs, use N50))	\$1,035,288	\$1,076,314	-\$41,026	-\$2,769	X	\$50
Choteau Ranch For Boys Inc	81-0516867	2008	Choteau	501(c)(3) Public Charity	P70 (Residential, Custodial Care (Group Home))	\$173,466	\$214,591	-\$41,125	-\$2,776	X	\$50
Chemical Injury Information Network Inc	81-0496727	2006	Wht Spgr Spgs	501(c)(3) Public Charity	G80 (Specifically Named Diseases)	\$105,191	\$146,433	-\$41,242	-\$2,784	X	\$50
Marion Finley Friendship House Inc	81-0380114	2008	Kalispell	501(c)(3) Public Charity	P33 (Child Day Care)	\$184,167	\$225,962	-\$41,795	-\$2,821	X	\$50
Northwest Connections-Environmental And Cultural Resource Center	81-0512346	2009	Swan Valley	501(c)(3) Public Charity	C99 (Environmental Quality, Protection, and Beautification N.E.C.)	\$274,904	\$317,816	-\$42,912	-\$2,897	X	\$50
Feathered Pipe Foundation Inc	94-2368608	2010	Helena	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$720,754	\$763,777	-\$43,023	-\$2,904	X	\$50
Missoula Writing Collaborative	81-0505084	2009	Missoula	501(c)(3) Public Charity	A25 (Arts Education/Schools)	\$129,804	\$173,212	-\$43,408	-\$2,930	X	\$50
Three Rivers Ems	81-0384613	2009	Columbia Fls	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$501,964	\$545,529	-\$43,565	-\$2,941	X	\$50
Montana Bible College	81-0444020	2010	Bozeman	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$809,212	\$852,823	-\$43,611	-\$2,944	X	\$50
Blackfeet Opportunities Inc	81-0361211	2010	Browning	501(c)(3) Public Charity	B28 (Specialized Education Institutions/Schools for Visually or Hearing Impaired, Learning Disabled)	\$388,883	\$432,525	-\$43,642	-\$2,946	X	\$50
Central Montana District Six Resources Development Council	81-0382167	2010	Lewistown	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$1,723,878	\$1,767,603	-\$43,725	-\$2,951	X	\$50
Big Brothers-Sisters Of Flathead County	81-0374742	2009	Kalispell	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$166,563	\$210,320	-\$43,757	-\$2,954	X	\$50
Headwaters Cooperative Recycling Project	81-0526423	2009	Helena	501(c)(3) Public Charity	C27 (Recycling)	\$261,209	\$305,487	-\$44,278	-\$2,989	X	\$50
Big Brothers And Sisters Of Butte Silver Bow Incorporated	81-0301219	2009	Butte	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$160,735	\$206,423	-\$45,688	-\$3,084	X	\$50
Montana Business Enterprises Inc	81-0535581	2008	Great Falls	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$145,549	\$191,649	-\$46,100	-\$3,112	X	\$50
Carl Carbon Charitable Trust	94-3189973	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$29,630	\$67,374	-\$37,744	-\$2,548	X	\$50
Rmde Eagle Rock Inc	81-0640371	2010	Helena	501(c)(3) Public Charity	P19 (Nonmonetary Support N.E.C.)	\$554,749	\$601,693	-\$46,944	-\$3,169	X	\$50
Cornerstone Ministries Inc	81-0432771	2002	Helena	501(c)(3) Public Charity	X20 (Christian)	\$247,535	\$294,756	-\$47,221	-\$3,187	X	\$50
Senior Helping Hands Program, Inc.	81-0364919	2010	Billings	501(c)(3) Public Charity	P75 (Senior Continuing Care Communities)	\$432,102	\$480,362	-\$48,260	-\$3,258	X	\$50
Alpine Theatre Project Inc	77-0626385	2009	Whitefish	501(c)(3) Public Charity	A65 (Theater)	\$701,543	\$749,957	-\$48,414	-\$3,268	X	\$50
Potters Field Ministries Of Montana Inc	41-2156936	2009	Whitefish	501(c)(3) Public Charity	X20 (Christian)	\$639,073	\$688,311	-\$49,238	-\$3,324	X	\$50
Friends Of Public Radio Inc	81-0402593	2010	Billings	501(c)(3) Public Charity	A11 (Single Organization Support)	\$698,570	\$747,862	-\$49,292	-\$3,327	X	\$50
Bozeman Interfaith Housing Li Inc	81-0504239	2009	Bozeman	501(c)(3) Public Charity	L80 (Other Housing Support Services)	\$130,567	\$180,114	-\$49,547	-\$3,344	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Yellowstone Business Council	81-0543889	2009	Bozeman	501(c)(3) Public Charity	S30 (Economic Development)	\$340,974	\$390,861	-\$49,887	-\$3,367	X	\$50
Northern Rockies Heritage Center Inc	36-3892296	2010	Missoula	501(c)(3) Public Charity	A99 (Other Art, Culture, Humanities Organizations/Services N.E.C.)	\$251,382	\$302,213	-\$50,831	-\$3,431	X	\$50
Lone Tree Senior Living	81-0518821	2010	Sidney	501(c)(3) Public Charity	E91 (Nursing, Convalescent (Geriatric and Nursing))	\$1,056,377	\$1,107,412	-\$51,035	-\$3,445	X	\$50
Lutheran Bible Camp Inc	81-0367727	2010	Billings	501(c)(3) Public Charity	N20 (Recreational and Sporting Camps (Day, Overnight, etc.))	\$279,569	\$330,752	-\$51,183	-\$3,455	X	\$50
Montana Legal Services Association	81-0298262	2009	Helena	501(c)(3) Public Charity	I80 (Legal Services)	\$3,343,806	\$3,395,538	-\$51,732	-\$3,492	X	\$50
Missoula Ravalli Transportation Management Association Inc	81-0510121	2010	Missoula	501(c)(3) Public Charity	P52 (Transportation (Free or Subsidized))	\$270,154	\$321,979	-\$51,825	-\$3,498	X	\$50
Mountain-Pacific Quality Health Foundation-Hawaii	20-2371086	2010	Helena	501(c)(6) Business Leagues, etc.	S41 (Promotion of Business (Chambers of Commerce))	\$1,680,994	\$1,732,825	-\$51,831	-\$3,499	X	\$50
Hi-Line Home Programs Inc	81-0362748	2010	Glasgow	501(c)(3) Public Charity	P40 (Family Services)	\$1,287,655	\$1,339,813	-\$52,158	-\$3,521	X	\$50
Montana Sheriffs And Peace Officers Association	23-7010405	2010	Miles City	501(c)(3) Public Charity	I60 (Law Enforcement Agencies (Police Departments))	\$727,080	\$779,612	-\$52,532	-\$3,546	X	\$50
Healing Tree Inc	20-2779160	2008	Lame Deer	501(c)(3) Public Charity	X20 (Christian)	\$138,236	\$191,065	-\$52,829	-\$3,566	X	\$50
Montana 4-H Foundation Inc	23-7051460	2010	Helena	501(c)(3) Public Charity	O52 (Agricultural, Youth Development)	\$282,562	\$336,178	-\$53,616	-\$3,619	X	\$50
Powell County Ambulance Service Inc	81-0393942	2009	Deer Lodge	501(c)(3) Public Charity	E62 (Ambulance/Emergency Transport)	\$202,221	\$255,899	-\$53,678	-\$3,623	X	\$50
International Union Of Operating Engineers Local 400	81-0300789	2010	Helena	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,278,732	\$1,332,860	-\$54,128	-\$3,654	X	\$50
New Horizons Unlimited Incorporated	81-0359612	2010	Harlem	501(c)(3) Public Charity	J33 (Sheltered Remunerative Employment, Work Activity Center N.E.C.)	\$809,404	\$863,622	-\$54,218	-\$3,660	X	\$50
Feist Family Foundation Inc	47-0859471	2010	Missoula	501(c)(3) Private Nonoperating Foundation		\$69,172	\$107,030	-\$37,858	-\$2,555	X	\$50
Great Falls Childrens Receiving Home	81-6017597	2010	Great Falls	501(c)(3) Public Charity	P32 (Foster Care)	\$342,837	\$397,356	-\$54,519	-\$3,680	X	\$50
Lewis & Clark Humane Society	81-6014910	2010	Helena	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$807,753	\$862,302	-\$54,549	-\$3,682	X	\$50
Wind River Institute	20-3233612	2008	Florence	501(c)(3) Public Charity	D99 (Animal Related Activities N.E.C.)	\$283,293	\$338,753	-\$55,460	-\$3,744	X	\$50
St. Patrick Hospital And Health Foundation	23-7056976	2009	Missoula	501(c)(3) Public Charity	T50 (Philanthropy / Charity / Voluntarism Promotion (General))	\$2,371,578	\$2,427,935	-\$56,357	-\$3,804	X	\$50
Lifes End Institute	81-0505838	2003	Missoula	501(c)(3) Public Charity	E20 (Hospitals and Primary Medical Care Facilities)	\$598,053	\$654,796	-\$56,743	-\$3,830	X	\$50
Rimrock Credit Union	81-0269867	2009	Billings	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$1,383,938	\$1,441,354	-\$57,416	-\$3,876	X	\$50
The Tree Center Billings Exchange Clubs Child Abuse Prevention Ctr	81-0443762	2010	Billings	501(c)(3) Public Charity	I72 (Child Abuse, Prevention of)	\$598,710	\$656,290	-\$57,580	-\$3,887	X	\$50
Montana Community Finance Corporation	36-3373909	2009	Helena	501(c)(3) Public Charity	S99 (Community Improvement, Capacity Building N.E.C.)	\$335,696	\$393,580	-\$57,884	-\$3,907	X	\$50
Young Womens Christian Asso Of Missoula	81-0245851	2010	Missoula	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$1,374,985	\$1,433,095	-\$58,110	-\$3,922	X	\$50
L E A W Family Foundation Inc	36-4003981	2010	Missoula	501(c)(3) Private Nonoperating Foundation	S20 (Community, Neighborhood Development, Improvement)	\$101,646	\$141,097	-\$39,451	-\$2,663	X	\$50
Rural Dynamics Inc	81-0303443	2009	Great Falls	501(c)(3) Public Charity	P51 (Financial Counseling, Money Management)	\$3,035,690	\$3,095,047	-\$59,357	-\$4,007	X	\$50
Foundation For Community Care Of Richland County Inc	81-0417465	2010	Sidney	501(c)(3) Public Charity	S11 (Single Organization Support)	\$536,571	\$596,130	-\$59,559	-\$4,020	X	\$50
Laborers International Union Of North America	81-6010711	2009	Helena	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,164,612	\$1,224,380	-\$59,768	-\$4,034	X	\$50
Montana Outdoor Science School	81-0503944	2009	Bozeman	501(c)(3) Public Charity	N20 (Recreational and Sporting Camps (Day, Overnight, etc.))	\$303,548	\$363,325	-\$59,777	-\$4,035	X	\$50
Yellowstone Western Heritage Center Foundation	23-7155997	2010	Billings	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$373,745	\$434,320	-\$60,575	-\$4,089	X	\$50
Cobb Foundation	81-6009358	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$60,212	\$99,762	-\$39,550	-\$2,670	X	\$50
Good Samaritan Ministries & Thrift Store	81-0304274	2010	Helena	501(c)(3) Public Charity		\$1,230,481	\$1,292,759	-\$62,278	-\$4,204	X	\$50
Cabinet View Country Club Inc	81-0283896	2010	Libby	501(c)(4) Civic Leagues and Social Welfare Organizations		\$1,209,971	\$1,272,827	-\$62,856	-\$4,243	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Piece Inc	81-0408426	2010	Bozeman	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$1,438,200	\$1,501,088	-\$62,888	-\$4,245	X	\$50
Morris And Helen Silver Foundation	84-1398903	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$212,714	\$255,658	-\$42,944	-\$2,899	X	\$50
Whirling Disease Foundation Inc	81-0504912	2007	Bozeman	501(c)(3) Public Charity	D12 (Fund Raising and/or Fund Distribution)	\$167,583	\$230,651	-\$63,068	-\$4,257	X	\$50
Eagle Mount Billings	84-1370933	2010	Billings	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$280,181	\$343,412	-\$63,231	-\$4,268	X	\$50
Rocky Mountain Development Council Inc	81-0296458	2010	Helena	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$10,793,186	\$10,857,317	-\$64,131	-\$4,329	X	\$50
Hands Inc	81-0483495	2009	Great Falls	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$966,508	\$1,031,352	-\$64,844	-\$4,377	X	\$50
Sweet Medical Center Inc	81-0455292	2010	Chinook	501(c)(3) Public Charity	E22 (Hospital (General))	\$1,570,107	\$1,634,975	-\$64,868	-\$4,379	X	\$50
Continental Owner Operators Ltd	80-0032545	2009	Billings	501(c)(6) Business Leagues, etc.	S41 (Promotion of Business (Chambers of Commerce))	\$1,029,779	\$1,094,676	-\$64,897	-\$4,381	X	\$50
Billings Chapter Of The National Comm For The Prev Of Elder Abuse	81-0479475	2006	Billings	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$290,086	\$355,113	-\$65,027	-\$4,389	X	\$50
Community Leadership And Development Inc	81-0397424	2010	Billings	501(c)(3) Public Charity	P28 (Neighborhood Center, Settlement House)	\$522,453	\$587,618	-\$65,165	-\$4,399	X	\$50
Billings Family Ymca Inc	81-0229386	2010	Billings	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$2,917,872	\$2,983,176	-\$65,304	-\$4,408	X	\$50
Cordingley Foundation	41-1524572	2010	Helena	501(c)(3) Private Nonoperating Foundation		(\$14,760)	\$28,261	-\$43,021	-\$2,904	X	\$50
Daly Mansion Preservation Trust Inc	81-0446899	2010	Hamilton	501(c)(3) Public Charity	A11 (Single Organization Support)	\$227,210	\$293,625	-\$66,415	-\$4,483	X	\$50
Tracy Foundation	94-6129856	2010	Columbia Falls	501(c)(3) Private Nonoperating Foundation		\$19,706	\$66,146	-\$46,440	-\$3,135	X	\$50
Craighead Environmental Research Institute	52-0810968	2009	Bozeman	501(c)(3) Public Charity	U50 (Biological, Life Science Research includes Marine Biology, Physiology, Biochemistry, Genetics, Biotechnology, etc.)	\$384,859	\$452,074	-\$67,215	-\$4,537	X	\$50
Federation Of Fly Fishers	23-7037444	2009	Livingston	501(c)(3) Public Charity	N61 (Fishing and Hunting Clubs)	\$741,786	\$809,197	-\$67,411	-\$4,550	X	\$50
Harold W Ritchey Family Foundation	74-2552549	2010	Bozeman	501(c)(3) Private Nonoperating Foundation		\$21,317	\$75,240	-\$53,923	-\$3,640	X	\$50
Violence Free Crisis Line	81-0361221	2009	Kalispell	501(c)(3) Public Charity	F40 (Hot Line, Crisis Intervention)	\$279,851	\$347,792	-\$67,941	-\$4,586	X	\$50
North-Missoula Community Development Corporation	81-0509941	2009	Missoula	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$171,264	\$239,689	-\$68,425	-\$4,619	X	\$50
Bitter Root Resource Conservation And Development Area Incorporated	81-0360178	2010	Hamilton	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$1,061,319	\$1,130,184	-\$68,865	-\$4,648	X	\$50
Intermountain Opera Association Of Bozeman	81-0382552	2009	Bozeman	501(c)(3) Public Charity	A6A (Opera)	\$288,513	\$357,992	-\$69,479	-\$4,690	X	\$50
Provision International Inc	20-0158282	2008	Billings	501(c)(3) Public Charity	Q30 (International Development, Relief Services)	\$175,292	\$245,053	-\$69,761	-\$4,709	X	\$50
Helena Christian School Inc	47-0866364	2010	East Helena	501(c)(3) Public Charity	B25 (Secondary/High School)	\$557,403	\$627,653	-\$70,250	-\$4,742	X	\$50
Kootenai Heritage Council Inc	84-1426645	2008	Libby	501(c)(3) Public Charity	A99 (Other Art, Culture, Humanities Organizations/Services N.E.C.)	\$110,489	\$180,783	-\$70,294	-\$4,745	X	\$50
Healthy Mothers Healthy Babies The Montana Coalition Inc	81-0436517	2010	Helena	501(c)(3) Public Charity	E40 (Reproductive Health Care Facilities and Allied Services)	\$361,337	\$432,056	-\$70,719	-\$4,774	X	\$50
Montana Justice Foundation	81-0391131	2010	Missoula	501(c)(3) Public Charity	T12 (Fund Raising and/or Fund Distribution)	\$437,018	\$508,051	-\$71,033	-\$4,795	X	\$50
Montana Justice Foundation	81-0391131	2010	Missoula	501(c)(3) Public Charity	T12 (Fund Raising and/or Fund Distribution)	\$437,018	\$508,051	-\$71,033	-\$4,795	X	\$50
Fergus County Council On Aging	81-0364657	2010	Lewistown	501(c)(3) Public Charity	P81 (Senior Centers/Services)	\$630,955	\$702,099	-\$71,144	-\$4,802	X	\$50
Hawkins Scholarship Foundation	81-6018444	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$130,471	\$186,859	-\$56,388	-\$3,806	X	\$50
Helena Symphony Society	81-0352076	2010	Helena	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$456,144	\$527,625	-\$71,481	-\$4,825	X	\$50
John L & Ann Taylor Scholarship Tr	20-6732757	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$64,704	\$125,401	-\$60,697	-\$4,097	X	\$50
Montana Tax Foundation	81-0393505	2009	Helena	501(c)(3) Public Charity	W22 (Public Finance, Taxation, Monetary Policy)	\$143,238	\$215,040	-\$71,802	-\$4,847	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Polar Bears International	77-0322706	2010	Bozeman	501(c)(3) Public Charity	D31 (Protection of Endangered Species)	\$1,023,361	\$1,095,674	-\$72,313	-\$4,881	X	\$50
Help Center Inc	81-0309373	2010	Bozeman	501(c)(3) Public Charity	P29 (Thrift Shops)	\$647,358	\$720,713	-\$73,355	-\$4,951	X	\$50
Potters Field Ranch Inc	68-0569892	2009	Olney	501(c)(3) Public Charity	X21 (Protestant)	\$1,109,633	\$1,183,231	-\$73,598	-\$4,968	X	\$50
Venture Theatre Inc	81-0507178	2010	Billings	501(c)(3) Public Charity	A6E (Performing Arts Schools)	\$356,739	\$430,639	-\$73,900	-\$4,988	X	\$50
Youth Homes, Inc.	81-0331313	2010	Missoula	501(c)(3) Public Charity	F01 (Alliance/Advocacy Organizations)	\$4,800,429	\$4,874,606	-\$74,177	-\$5,007	X	\$50
Energy Laboratories Inc Employee Welfare Benefit Plan Trust	81-6073048	2009	Billings	501(c)(9) Employees Associations		\$1,212,586	\$1,286,819	-\$74,233	-\$5,011	X	\$50
Browning - Kimball Foundation	94-2766079	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$592,731	\$658,760	-\$66,029	-\$4,457	X	\$50
Angora Ridge Foundation	94-3312294	2004	Whitefish	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$175	\$67,659	-\$67,484	-\$4,555	X	\$50
Montana Nonprofit Association Inc	73-1654969	2009	Helena	501(c)(3) Public Charity	S50 (Nonprofit Management)	\$471,777	\$548,152	-\$76,375	-\$5,155	X	\$50
Horsman Foundation	81-0520094	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$35,328	\$107,017	-\$71,689	-\$4,839	X	\$50
Boys And Girls Club Of Billings And Yellowstone County Endowment Foundation	81-0456702	2010	Billings	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$382,147	\$459,630	-\$77,483	-\$5,230	X	\$50
Boys And Girls Club Of Billings And Yellowstone County Endowment Foundation	81-0456702	2010	Billings	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$382,147	\$459,630	-\$77,483	-\$5,230	X	\$50
Big Sky Institute For The Advancement Of Nonprofits	81-0529716	2008	Helena	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$307,158	\$384,791	-\$77,633	-\$5,240	X	\$50
Northwest Montana United Way	81-0304856	2009	Kalispell	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$1,686,238	\$1,764,116	-\$77,878	-\$5,257	X	\$50
Meadow Lark Country Club Inc	81-0229744	2010	Great Falls	501(c)(7) Social and Recreation Clubs		\$3,284,531	\$3,362,555	-\$78,024	-\$5,267	X	\$50
Peacemaker Ministries	36-3206639	2009	Billings	501(c)(3) Public Charity	Q40 (International Peace and Security)	\$2,605,655	\$2,683,707	-\$78,052	-\$5,269	X	\$50
American Lung Associatoin Of The Northern Rockies Inc	81-0233509	2007	Helena	501(c)(3) Public Charity	G45 (Lung)	\$351,262	\$430,160	-\$78,898	-\$5,326	X	\$50
L Heart Foundation Inc	81-0522506	2010	McAllister	501(c)(3) Private Nonoperating Foundation	T21 (Corporate Foundations)	(\$2,622)	\$71,831	-\$74,453	-\$5,026	X	\$50
Continental Gardens Housing Corporation	81-0505222	2009	Butte	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$647,966	\$727,980	-\$80,014	-\$5,401	X	\$50
The Gerhart Foundation	81-0501137	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$45,499	\$125,214	-\$79,715	-\$5,381	X	\$50
Mary Alice Fortin Foundation For Youth Enrichment	81-0461428	2010	Billings	501(c)(3) Private Nonoperating Foundation	P33 (Child Day Care)	(\$39,606)	\$40,260	-\$79,866	-\$5,391	X	\$50
Butte Country Club	81-0116245	2009	Butte	501(c)(7) Social and Recreation Clubs		\$1,208,507	\$1,289,480	-\$80,973	-\$5,466	X	\$50
Groskinsky Foundation	81-0372197	2010	Sidney	501(c)(3) Private Nonoperating Foundation		\$6,132	\$86,193	-\$80,061	-\$5,404	X	\$50
Wm And Lorene Nefsy Foundation	81-0473714	2010	Miles City	501(c)(3) Private Nonoperating Foundation		(\$4,501)	\$76,370	-\$80,871	-\$5,459	X	\$50
Friends Of Montana Pbs Inc	81-0426350	2010	Bozeman	501(c)(3) Public Charity	A11 (Single Organization Support)	\$1,368,387	\$1,451,045	-\$82,658	-\$5,579	X	\$50
Eastern Montana Community Mental Health Center	81-0300902	2010	Miles City	501(c)(3) Public Charity	F32 (Community Mental Health Center)	\$3,814,136	\$3,896,825	-\$82,689	-\$5,582	X	\$50
Montana Farm Bureau Federation	81-0246740	2010	Bozeman	501(c)(5) Labor, Agricultural and Horticultural Organizations		\$1,584,420	\$1,670,247	-\$85,827	-\$5,793	X	\$50
Pc Family Health Clinic, Inc.	81-0411056	1998	Malta	501(c)(3) Public Charity	E32 (Ambulatory Health Center, Community Clinic)	\$261,877	\$349,707	-\$87,830	-\$5,929	X	\$50
Western Organization Of Resource	84-1123481	2010	Billings	501(c)(3) Public Charity	S03 (Professional Societies, Associations)	\$1,108,717	\$1,196,752	-\$88,035	-\$5,942	X	\$50
Montana Fish Wildlife And Parks Foundation	81-0528922	2009	Helena	501(c)(3) Public Charity	C11 (Single Organization Support)	\$210,578	\$298,778	-\$88,200	-\$5,954	X	\$50
Consumer Financial Counseling Of Montana Inc	81-0331823	2003	Billings	501(c)(3) Public Charity	P51 (Financial Counseling, Money Management)	\$252,372	\$341,314	-\$88,942	-\$6,004	X	\$50
American Lutheran Church Valley View Home	81-0295816	2009	Glasgow	501(c)(3) Public Charity	E92 (Home Health Care (includes Visiting Nurse Associations))	\$4,250,879	\$4,340,357	-\$89,478	-\$6,040	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Gallatin Fairgrounds Foundation Inc	81-0540592	2007	Bozeman	501(c)(3) Public Charity	S99 (Community Improvement, Capacity Building N.E.C.)	\$320,674	\$410,421	-\$89,747	-\$6,058	X	\$50
Tundra Club	87-0513271	2008	Bozeman	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$223,977	\$313,856	-\$89,879	-\$6,067	X	\$50
Whitefish Christian Academy	81-0387934	2010	Whitefish	501(c)(3) Public Charity	B24 (Primary/Elementary Schools)	\$482,260	\$572,257	-\$89,997	-\$6,075	X	\$50
Bibler Foundation Inc	81-0528466	2010	Kalispell	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$14,330	\$104,886	-\$90,556	-\$6,113	X	\$50
Hrc Cottages Inc	81-0521301	2009	Missoula	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$431,162	\$522,448	-\$91,286	-\$6,162	X	\$50
Southwestern Montana Family Ymca Inc	81-0486053	2009	Dillon	501(c)(3) Public Charity	L80 (Other Housing Support Services)	\$606,676	\$699,037	-\$92,361	-\$6,234	X	\$50
Provider Pals Inc	75-2992686	2008	Libby	501(c)(3) Public Charity	B90 (Educational Services and Schools - Other)	\$435,136	\$527,938	-\$92,802	-\$6,264	X	\$50
Heart Of The Valley Humane Society Inc	23-7375919	2009	Bozeman	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$1,105,557	\$1,199,001	-\$93,444	-\$6,307	X	\$50
Dahl Memorial Healthcare Association Inc	81-0264548	2010	Ekalaka	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$1,989,113	\$2,082,776	-\$93,663	-\$6,322	X	\$50
Womens International Bowling Congress Inc	81-0291592	2006	Billings	501(c)(3) Public Charity	N60 (Amateur Sports Clubs, Leagues, N.E.C.)	\$117,833	\$211,679	-\$93,846	-\$6,335	X	\$50
Northwest Research And Education Institute Inc	20-1343024	2010	Billings	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$572,501	\$667,609	-\$95,108	-\$6,420	X	\$50
Blackfoot Challenge Inc	81-0488863	2009	Ovando	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$1,831,440	\$1,927,017	-\$95,577	-\$6,451	X	\$50
World Class Kayak Academy Inc	81-0544459	2010	Bozeman	501(c)(3) Public Charity	B25 (Secondary/High School)	\$315,422	\$412,197	-\$96,775	-\$6,532	X	\$50
Gallatin Historical Society	81-0378098	2008	Bozeman	501(c)(3) Public Charity	A80 (Historical Societies and Related Activities)	\$133,931	\$231,160	-\$97,229	-\$6,563	X	\$50
Montana Conservation Voters Education Fund	81-0525336	2002	Billings	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$203,393	\$302,235	-\$98,842	-\$6,672	X	\$50
Big Brothers And Sisters Of Gallatin County	81-0359636	2009	Bozeman	501(c)(3) Public Charity	O31 (Big Brothers, Big Sisters)	\$295,262	\$394,439	-\$99,177	-\$6,694	X	\$50
Trinity Fellowship International Incorporated	92-0073880	2009	Great Falls	501(c)(3) Public Charity	P28 (Neighborhood Center, Settlement House)	\$298,113	\$398,382	-\$100,269	-\$6,768	X	\$50
Tumbleweed Runaway Program Inc	36-3343886	2010	Billings	501(c)(3) Public Charity	P30 (Children's and Youth Services)	\$694,072	\$794,608	-\$100,536	-\$6,786	X	\$50
Teller Refuge Inc	81-0449101	2009	Corvallis	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$500,322	\$601,596	-\$101,274	-\$6,836	X	\$50
Billings Symphony Society	23-7083873	2010	Billings	501(c)(3) Public Charity	A69 (Symphony Orchestras)	\$675,413	\$779,080	-\$103,667	-\$6,998	X	\$50
Youth For Christ Usa Inc	81-0442859	2010	Missoula	501(c)(3) Public Charity	O55 (Religious Leadership, Youth Development)	\$662,473	\$766,732	-\$104,259	-\$7,037	X	\$50
Sunburst Community Service Foundation Inc	81-0500933	2010	Polson	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$548,830	\$654,991	-\$106,161	-\$7,166	X	\$50
Masonic Home Of Montana	81-0231794	2009	Helena	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$1,896,811	\$2,004,237	-\$107,426	-\$7,251	X	\$50
Archie Bray Foundation	81-0284022	2009	Helena	501(c)(3) Public Charity	A40 (Visual Arts Organizations)	\$780,524	\$889,487	-\$108,963	-\$7,355	X	\$50
Young Mens Christian Association Of Helena Inc	81-0231815	2009	Helena	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$1,039,983	\$1,149,102	-\$109,119	-\$7,366	X	\$50
Child Start Inc	81-0359400	2010	Missoula	501(c)(3) Public Charity	B21 (Kindergarten, Nursery Schools, Preschool, Early Admissions)	\$2,740,508	\$2,853,879	-\$113,371	-\$7,653	X	\$50
Big Fork Community Development Foundation Trust	36-3785779	2010	Bigfork	501(c)(3) Private Nonoperating Foundation		\$18,349	\$111,077	-\$92,728	-\$6,259	X	\$50
Rimrock Foundation	81-0302870	2009	Billings	501(c)(3) Public Charity	B70 (Libraries, Library Science)	\$7,829,119	\$7,945,966	-\$116,847	-\$7,887	X	\$50
North Valley Hospital Foundation	81-0526541	2010	Whitefish	501(c)(3) Public Charity	E11 (Single Organization Support)	\$595,128	\$712,108	-\$116,980	-\$7,896	X	\$50
Systems For Environmental Management	81-0370970	2009	Missoula	501(c)(3) Public Charity	T22 (Private Independent Foundations)	\$2,927,619	\$3,045,808	-\$118,189	-\$7,978	X	\$50
Pondera County Canal & Reservoir Co	81-0244871	2009	Valier	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$1,484,827	\$1,603,288	-\$118,461	-\$7,996	X	\$50
Region Iv Family Outreach Inc	81-0367074	2010	Helena	501(c)(3) Public Charity	P40 (Family Services)	\$4,961,111	\$5,081,554	-\$120,443	-\$8,130	X	\$50
Summit Medical Fitness Center	20-3752312	2010	Kalispell	501(c)(3) Public Charity	E70 (Public Health Program)	\$3,737,864	\$3,858,927	-\$121,063	-\$8,172	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Boys & Girls Club Of The Flathead Reservation	81-0515029	2008	Ronan	501(c)(3) Public Charity	O23 (Boys and Girls Clubs (Combined))	\$109,963	\$233,252	-\$123,289	-\$8,322	X	\$50
Eagle Mount Great Falls	81-0498964	2010	Great Falls	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$286,456	\$413,906	-\$127,450	-\$8,603	X	\$50
Child Development Center Inc	51-0167061	2010	Missoula	501(c)(3) Public Charity	P82 (Developmentally Disabled Services/Centers)	\$4,214,206	\$4,342,973	-\$128,767	-\$8,692	X	\$50
Humane Society Of Northwest Montana	81-0496442	2008	Kalispell	501(c)(3) Public Charity	D20 (Animal Protection and Welfare (includes Humane Societies and SPCAs))	\$337,433	\$469,167	-\$131,734	-\$8,892	X	\$50
Lippard-Clawiter Foundation Inc	81-0394026	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$301,712	\$397,821	-\$96,109	-\$6,487	X	\$50
Kilkenny Corp	20-2179207	2009	Missoula	501(c)(3) Public Charity	L22 (Senior Citizens' Housing/Retirement Communities)	\$163,516	\$295,418	-\$131,902	-\$8,903	X	\$50
St Thomas Child And Family Center	81-0233495	2009	Great Falls	501(c)(3) Public Charity	E22 (Hospital (General))	\$669,600	\$801,688	-\$132,088	-\$8,916	X	\$50
Glacier National Park Fund	56-2579734	2009	Columbia Falls	501(c)(3) Public Charity	T12 (Fund Raising and/or Fund Distribution)	\$805,282	\$938,056	-\$132,774	-\$8,962	X	\$50
Great Falls Soccer Foundation	81-0511084	2008	Great Falls	501(c)(3) Public Charity	N64 (Soccer Clubs/Leagues)	\$267,665	\$401,504	-\$133,839	-\$9,034	X	\$50
Indian Health Board Of Billings Inc	81-0418512	2010	Billings	501(c)(3) Public Charity	E70 (Public Health Program)	\$1,329,586	\$1,465,189	-\$135,603	-\$9,153	X	\$50
Montana Large Animal Sanctuary & Rescue Inc	81-0510871	2010	Hot Springs	501(c)(3) Private Operating Foundation	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$260,101	\$366,145	-\$106,044	-\$7,158	X	\$50
Trigg-C M Russell Foundation Inc	81-6003526	2008	Great Falls	501(c)(3) Public Charity	A51 (Art Museums)	\$2,993,352	\$3,130,256	-\$136,904	-\$9,241	X	\$50
South Central Montana Regional Mental Health Center	81-0359499	2010	Billings	501(c)(3) Public Charity	F32 (Community Mental Health Center)	\$7,914,438	\$8,053,580	-\$139,142	-\$9,392	X	\$50
Great Fls Development Authority Inc	81-0465605	2010	Great Falls	501(c)(3) Public Charity	S43 (Management Services for Small Business/Entrepreneurs)	\$1,211,226	\$1,351,969	-\$140,743	-\$9,500	X	\$50
Rapp Family Foundation Inc	36-3758870	2010	Hamilton	501(c)(3) Private Nonoperating Foundation		(\$15,674)	\$107,611	-\$123,285	-\$8,322	X	\$50
Heisey Foundation	81-6009624	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$159,430	\$296,074	-\$136,644	-\$9,223	X	\$50
Play Ball Missoula	81-0525816	2009	Missoula	501(c)(3) Public Charity	N99 (Other Recreation, Sports, or Leisure Activities N.E.C.)	\$338,537	\$484,346	-\$145,809	-\$9,842	X	\$50
Mct Inc	81-0332120	2010	Missoula	501(c)(3) Public Charity	A65 (Theater)	\$5,245,191	\$5,393,403	-\$148,212	-\$10,004	X	\$50
Montana Nonprofit Association Group Benefits Trust	26-1594598	2009	Helena	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$4,294,536	\$4,443,799	-\$149,263	-\$10,075	X	\$50
Esther Totten Seager Trust	84-1595869	2010	Billings	501(c)(3) Private Nonoperating Foundation	T11 (Single Organization Support)	\$36,370	\$173,134	-\$136,764	-\$9,232	X	\$50
Boe Brothers Foundation	84-1378691	2010	Great Falls	501(c)(3) Private Nonoperating Foundation	T90 (Named Trusts/Foundation N.E.C.)	\$158,366	\$302,513	-\$144,147	-\$9,730	X	\$50
Chief Dull Knife College	81-0351900	2010	Lame Deer	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$5,363,575	\$5,517,422	-\$153,847	-\$10,385	X	\$50
Oscar A Kenck Charitable Remainder Unitrust	81-0540289	2010	Augusta	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	(\$54,049)	\$90,527	-\$144,576	-\$9,759	X	\$50
Cramer Creek School Inc	56-2645643	2010	Clinton	501(c)(3) Public Charity	B25 (Secondary/High School)	\$1,263,906	\$1,421,177	-\$157,271	-\$10,616	X	\$50
Lair Family Foundation Inc	81-0467967	2010	Big Timber	501(c)(3) Private Nonoperating Foundation		\$0	\$144,669	-\$144,669	-\$9,765	X	\$50
Max And Betty Swanson Foundation	81-0535708	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	(\$274)	\$147,698	-\$147,972	-\$9,988	X	\$50
Kilkenny Corp	90-0352822	2008	Missoula	501(c)(3) Public Charity		\$121,878	\$287,468	-\$165,590	-\$11,177	X	\$50
Yellowstone Mountain Club Public Safety And Privacy Inc	20-1729501	2010	Big Sky	501(c)(3) Public Charity	M24 (Fire Prevention / Protection / Control)	\$3,326,787	\$3,497,196	-\$170,409	-\$11,503	X	\$50
Helena Presents	51-0185430	2010	Helena	501(c)(3) Public Charity	A31 (Film, Video)	\$563,523	\$735,120	-\$171,597	-\$11,583	X	\$50
Campus Chapel Foundation And Fellowship Inc	81-0403737	2005	Billings	501(c)(3) Public Charity		\$2,300	\$173,951	-\$171,651	-\$11,586	X	\$50
Marshall And Mary Brondum Special Assistance Foundation Inc	36-3700887	2010	Missoula	501(c)(3) Private Nonoperating Foundation		\$6,460	\$159,796	-\$153,336	-\$10,350	X	\$50
Holter Museum Of Art Inc	81-0472958	2008	Helena	501(c)(3) Public Charity	A51 (Art Museums)	\$454,657	\$629,557	-\$174,900	-\$11,806	X	\$50
Gallagher Western Montana Charitable Foundation Inc 50400930	91-2138399	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$154,872	\$310,597	-\$155,725	-\$10,511	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
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Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
Lake County Community Development Corporation	81-0489999	2010	Ronan	501(c)(3) Public Charity	S20 (Community, Neighborhood Development, Improvement)	\$676,892	\$852,387	-\$175,495	-\$11,846	X	\$50
Mennen Environmental Foundation Inc	68-0323681	2009	Livingston	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$119,831	\$297,396	-\$177,565	-\$11,986	X	\$50
Gateway Community Services	81-0303335	2010	Great Falls	501(c)(3) Public Charity	F22 (Alcohol, Drug Abuse (Treatment Only))	\$1,066,097	\$1,243,944	-\$177,847	-\$12,005	X	\$50
Carroll College	81-0231774	2010	Helena	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$42,606,198	\$42,786,228	-\$180,030	-\$12,152	X	\$50
Chalice Of Repose Project Corp.	81-0477846	2002	Missoula	501(c)(3) Public Charity	J22 (Employment Training)	\$347,647	\$527,859	-\$180,212	-\$12,164	X	\$50
Flathead Land Trust Inc	36-3479966	2010	Kalispell	501(c)(3) Public Charity	C34 (Land Resources Conservation)	\$794,052	\$977,659	-\$183,607	-\$12,393	X	\$50
Stillwater Christian School	81-0390878	2010	Kalispell	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$1,979,578	\$2,165,487	-\$185,909	-\$12,549	X	\$50
Roundup Memorial Hospital Association	81-0245848	2009	Roundup	501(c)(3) Public Charity	E22 (Hospital (General))	\$5,285,285	\$5,472,167	-\$186,882	-\$12,615	X	\$50
Blackfeet Reservation Development Fund Inc	36-3784925	2009	Browning	501(c)(3) Public Charity	S31 (Urban, Community)	\$315,700	\$505,014	-\$189,314	-\$12,779	X	\$50
Missoula Country Club	81-0168040	2010	Missoula	501(c)(7) Social and Recreation Clubs	N50 (Recreational, Pleasure, or Social Club)	\$2,059,755	\$2,249,619	-\$189,864	-\$12,816	X	\$50
Wheatland Memorial Healthcare	81-0392231	2009	Harlowton	501(c)(3) Public Charity	E20 (Hospitals and Primary Medical Care Facilities)	\$4,903,694	\$5,094,222	-\$190,528	-\$12,861	X	\$50
Northern Montana Health Care Foundation Inc	36-3464641	2010	Havre	501(c)(3) Public Charity	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$193,036	\$384,896	-\$191,860	-\$12,951	X	\$50
Research & Development Institute Inc	81-0393441	2003	Bozeman	501(c)(3) Public Charity	U11 (Single Organization Support)	\$351,590	\$545,004	-\$193,414	-\$13,055	X	\$50
Plains Justice	38-3748744	2010	Billings	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$554,068	\$748,556	-\$194,488	-\$13,128	X	\$50
Ronald Mcdonald House Charities Of Montana Inc	81-0400667	2009	Great Falls	501(c)(3) Public Charity	G30 (Cancer)	\$628,579	\$833,794	-\$205,215	-\$13,852	X	\$50
Angora Ridge Foundation Inc	20-1674794	2010	Whitefish	501(c)(3) Private Nonoperating Foundation	T21 (Corporate Foundations)	\$126,704	\$288,629	-\$161,925	-\$10,930	X	\$50
Friendship House Of Christian Service	81-0300497	2010	Billings	501(c)(3) Public Charity	P28 (Neighborhood Center, Settlement House)	\$416,821	\$625,929	-\$209,108	-\$14,115	X	\$50
Liberty House Foundation	90-0135389	2006	Fort Harrison	501(c)(3) Public Charity	W11 (Single Organization Support)	\$297,455	\$506,635	-\$209,180	-\$14,120	X	\$50
Women'S Voices For The Earth	81-0501011	2009	Missoula	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$253,817	\$470,511	-\$216,694	-\$14,627	X	\$50
Institutes For Journalism & Natural Resources	52-2073018	2009	Missoula	501(c)(3) Public Charity	W05 (Research Institutes and/or Public Policy Analysis)	\$478,403	\$697,297	-\$218,894	-\$14,775	X	\$50
Rocky Mountain Credit Union	81-0283608	2009	Helena	501(c)(14) Credit Unions and Other Mutual Financial Organizations		\$6,877,773	\$7,099,895	-\$222,122	-\$14,993	X	\$50
Mclaughlin Research Institute For Biomedical Sciences	81-0459235	2010	Great Falls	501(c)(3) Public Charity	H92 (Biomedicine, Bioengineering)	\$3,981,407	\$4,205,134	-\$223,727	-\$15,102	X	\$50
Sample Foundation Inc	59-6138602	2010	Billings	501(c)(3) Private Nonoperating Foundation		\$181,734	\$356,324	-\$174,590	-\$11,785	X	\$50
Prairie Ridge Village Llp	81-0515202	2010	Glasgow	501(c)(3) Public Charity	L99 (Other Housing, Shelter N.E.C.)	\$919,354	\$1,158,929	-\$239,575	-\$16,171	X	\$50
Butte Family Ymca Inc	81-0233504	2010	Butte	501(c)(3) Public Charity	P27 (YMCA, YWCA, YWHA, YMHA)	\$1,134,464	\$1,376,538	-\$242,074	-\$16,340	X	\$50
Riverside Country Club	81-0113803	2010	Bozeman	501(c)(7) Social and Recreation Clubs	N50 (Recreational, Pleasure, or Social Club)	\$2,824,121	\$3,071,770	-\$247,649	-\$16,716	X	\$50
Greater Yellowstone Coalition, Inc.	81-0414042	2010	Bozeman	501(c)(3) Public Charity	C01 (Alliance/Advocacy Organizations)	\$2,346,450	\$2,594,847	-\$248,397	-\$16,767	X	\$50
Montana Medical Assn Health Care Plan And Trust	27-2971296	2009	Helena	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$1,555,084	\$1,814,728	-\$259,644	-\$17,526	X	\$50
Bertram Hochmark Memorial Trust	81-6064395	2000	Missoula	501(c)(3) Private Nonoperating Foundation		\$11,716	\$274,337	-\$262,621	-\$17,727	X	\$50
Ruth And Vernon Taylor Foundation Montana	20-1746884	2010	Bozeman	501(c)(3) Private Operating Foundation	T20 (Private Grantmaking Foundations)	\$103,080	\$366,469	-\$263,389	-\$17,779	X	\$50
Foundation For Community Vitality	84-1376323	2010	Billings	501(c)(3) Public Charity	S11 (Single Organization Support)	\$337,274	\$605,342	-\$268,068	-\$18,095	X	\$50

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Montana Business Assistance Connection Inc	36-3693967	2009	Helena	501(c)(6) Business Leagues, etc.		\$1,127,347	\$1,395,969	-\$268,622	-\$18,132	X	\$50
The William H And Margaret M Wallace Foundation	81-0504215	2010	Missoula	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$89,054	\$357,952	-\$268,898	-\$18,151	X	\$50
Intermountain Planned Parenthood, Inc.	81-0307201	2010	Missoula	501(c)(3) Public Charity	E42 (Family Planning Centers)	\$5,121,919	\$5,401,975	-\$280,056	-\$18,904	X	\$50
Helena Industries Inc	81-0305451	2010	Helena	501(c)(3) Public Charity	J20 (Employment Procurement Assistance and Job Training)	\$2,489,176	\$2,781,304	-\$292,128	-\$19,719	X	\$50
Eagle Mount - Bozeman	84-1383214	2009	Bozeman	501(c)(3) Public Charity	P99 (Human Services - Multipurpose and Other N.E.C.)	\$832,167	\$1,128,095	-\$295,928	-\$19,975	X	\$50
Sheridan Memorial Hospital Association	81-0243720	2010	Plentywood	501(c)(3) Public Charity	E22 (Hospital (General))	\$10,095,909	\$10,398,279	-\$302,370	-\$20,410	X	\$50
Phillips County Hospital Assn	81-6016152	2010	Malta	501(c)(3) Public Charity	E22 (Hospital (General))	\$4,462,456	\$4,782,780	-\$320,324	-\$21,622	X	\$50
Montana School Services Foundation	36-3377762	2010	Helena	501(c)(3) Public Charity	S80 (Community Service Clubs (Kiwanis, Lions, Jaycees, etc.))	\$1,305,840	\$1,628,202	-\$322,362	-\$21,759	X	\$50
Educational Opportunities For Central Montana Inc	81-0441743	2008	Lewistown	501(c)(3) Public Charity		\$545,134	\$872,771	-\$327,637	-\$22,115	X	\$50
Montana Automobile Dealers Association Insurance Trust Fund	81-0380275	2010	Helena	501(c)(9) Employees Associations		\$6,649,065	\$6,977,514	-\$328,449	-\$22,170	X	\$50
Riverside Family Clinic	81-0474760	2010	Poplar	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$1,133,082	\$1,461,640	-\$328,558	-\$22,178	X	\$50
Hornocker Wildlife Institute Inc	82-0396650	1999	Bozeman	501(c)(3) Public Charity	U99 (Science and Technology Research Institutes, Services N.E.C.)	\$1,137,852	\$1,467,870	-\$330,018	-\$22,276	X	\$50
Family Service Inc	81-0232120	2010	Billings	501(c)(3) Public Charity	P40 (Family Services)	\$739,748	\$1,070,381	-\$330,633	-\$22,318	X	\$50
Valley Christian School	81-0381097	2010	Missoula	501(c)(3) Public Charity	B20 (Elementary, Secondary Ed)	\$1,399,458	\$1,740,599	-\$341,141	-\$23,027	X	\$50
Project Wet International Foundation, Inc.	20-0281441	2009	Bozeman	501(c)(3) Public Charity	B01 (Alliance/Advocacy Organizations)	\$1,688,800	\$2,045,492	-\$356,692	-\$24,077	X	\$50
Bmt Employee Benefits Trust Inc	26-1445922	2009	Helena	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$7,369,834	\$7,745,232	-\$375,398	-\$25,339	X	\$50
Deaconess Employee Benefit Trust	81-0391600	2009	Billings	501(c)(9) Employees Associations		\$3,431,440	\$3,811,816	-\$380,356	-\$25,674	X	\$50
Plains Hospitals Inc	81-0475376	2009	Plains	501(c)(3) Public Charity	E22 (Hospital (General))	\$15,590,584	\$15,971,298	-\$380,714	-\$25,698	X	\$50
Elizabeth A Lynn Foundation	91-1156982	2010	Lakeside	501(c)(3) Private Nonoperating Foundation		\$52,640	\$322,291	-\$269,651	-\$18,201	X	\$50
The High Stakes Foundation	20-5815274	2010	Arlee	501(c)(3) Private Nonoperating Foundation	T20 (Private Grantmaking Foundations)	\$74,601	\$384,500	-\$309,899	-\$20,918	X	\$50
Missouri-Madison River Tr	94-6722256	2010	Butte	501(c)(3) Public Charity	N99 (Other Recreation, Sports, or Leisure Activities N.E.C.)	\$547,048	\$1,003,614	-\$456,566	-\$30,818	X	\$50
Missoula Economic Development Corp	81-0392565	2010	Missoula	501(c)(6) Business Leagues, etc.		\$1,057,917	\$1,529,332	-\$471,415	-\$31,821	X	\$50
Roberts Family Memorial Fund	81-6050100	2010	Great Falls	501(c)(3) Private Nonoperating Foundation		\$63,731	\$462,341	-\$398,610	-\$26,906	X	\$50
St Johns Lutheran Ministries Inc	81-0288768	2009	Billings	501(c)(3) Public Charity	P20 (Human Service Organizations)	\$24,040,054	\$24,520,726	-\$480,672	-\$32,445	X	\$50
Yellowstone Valley Electric Cooperative Inc	81-0211565	2009	Huntley	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$25,376,789	\$25,875,819	-\$499,030	-\$33,685	X	\$50
National Institute On Money In State Politics	81-0526651	2010	Helena	501(c)(3) Public Charity	V05 (Research Institutes and/or Public Policy Analysis)	\$827,039	\$1,329,515	-\$502,476	-\$33,917	X	\$50
Missoula County Comprehensive Medical Benefit Plan	81-0396279	2010	Missoula	501(c)(9) Employees Associations		\$7,983,670	\$8,488,951	-\$505,281	-\$34,106	X	\$50
West Mont Home Management Service Inc	81-0422305	2002	Helena	501(c)(3) Public Charity	P44 (Homemaker, Home Health Aide)	\$1,985,105	\$2,493,132	-\$508,027	-\$34,292	X	\$50
Pondera Medical Center	81-0232406	2009	Conrad	501(c)(3) Public Charity	E20 (Hospitals and Primary Medical Care Facilities)	\$11,417,251	\$11,930,220	-\$512,969	-\$34,625	X	\$50
Charles M Bair Memorial Trust Fund	81-0370774	2010	Billings	501(c)(3) Private Nonoperating Foundation		\$1,144,891	\$1,549,976	-\$405,085	-\$27,343	X	\$50
Wolf Point Clinic Association Inc	81-0386812	2010	Wolf Point	501(c)(3) Public Charity	E30 (Health Treatment Facilities (Primarily Outpatient))	\$2,214,346	\$2,779,914	-\$565,568	-\$38,176	X	\$50
Demolay Memorial Inc	81-0232975	2005	Great Falls	501(c)(3) Private Nonoperating Foundation		\$4,950	\$553,940	-\$548,990	-\$37,057	X	\$50
Bair Ranch Foundation	81-0108184	2010	Billings	501(c)(3) Private Nonoperating Foundation	B99 (Education N.E.C.)	\$3,344,883	\$3,910,688	-\$565,805	-\$38,192	X	\$50
Montana Tech Foundation	81-0250363	2010	Butte	501(c)(3) Public Charity	B12 (Fund Raising and/or Fund Distribution)	\$3,856,063	\$4,479,964	-\$623,901	-\$42,113	X	\$50
Montana State University Foundation	81-6001649	2010	Bozeman	501(c)(3) Public Charity	B11 (Single Organization Support)	\$7,847,773	\$8,477,730	-\$629,957	-\$42,522	X	\$50
Museum Of The Rockies	81-6016828	2009	Bozeman	501(c)(3) Public Charity	A50 (Museum & Museum Activities)	\$2,228,648	\$2,959,018	-\$730,370	-\$49,300	X	\$50

Projected Corporate Tax Payments for Certain Nonprofit Organizations
4.23.12

Organization Name	EIN	Year	City	IRS Subsection	NTEE Code	Total Revenue	Total Expenses	Revenue Less Expenses	Corporation Tax Calculation	Would pay \$50 minimum tax	Corporate Tax including \$50 minimum
First Interstate Bancsystem Of Mt Inc Health Benefits Trust	36-4061730	2009	Billings	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$13,504,180	\$14,250,983	-\$746,803	-\$50,409	X	\$50
Rocky Mountain College	81-0235407	2010	Billings	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$27,293,745	\$28,110,508	-\$816,763	-\$55,132	X	\$50
Sidney Health Center	81-0233499	2010	Sidney	501(c)(3) Public Charity	E22 (Hospital (General))	\$39,714,741	\$40,543,957	-\$829,216	-\$55,972	X	\$50
Beartooth Hospital & Health Center Foundation	81-0484562	2009	Red Lodge	501(c)(3) Public Charity	T70 (Fund Raising Organizations That Cross Categories includes Community Funds/Trusts and Federated Giving Programs) e.g. United Way)	\$780,811	\$1,636,543	-\$855,732	-\$57,762	X	\$50
Tongue River Electric Cooperative Inc	81-0225169	2009	Ashland	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co		\$9,187,831	\$10,084,416	-\$896,585	-\$60,519	X	\$50
First Interstate Bancsystem Foundation Inc	81-0465899	2010	Billings	501(c)(3) Private Nonoperating Foundation		\$669,947	\$1,245,230	-\$575,283	-\$38,832	X	\$50
Great Northern Development Corporation	81-0494064	2010	Wolf Point	501(c)(3) Public Charity	J20 (Employment Procurement Assistance and Job Training)	\$749,897	\$1,748,869	-\$998,972	-\$67,431	X	\$50
Inter-Mountain Deaconess Home For Children	81-0231775	2010	Helena	501(c)(3) Public Charity	F99 (Other Mental Health, Crisis Intervention N.E.C.)	\$8,791,653	\$9,801,075	-\$1,009,422	-\$68,136	X	\$50
University Of Great Falls	81-0231777	2010	Great Falls	501(c)(3) Public Charity	B42 (Undergraduate College (4-year))	\$17,123,224	\$18,134,028	-\$1,010,804	-\$68,229	X	\$50
Boone And Crockett Club Foundation Inc	81-0438290	2010	Missoula	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$695,431	\$1,709,064	-\$1,013,633	-\$68,420	X	\$50
Benefis Health System Inc	26-3538104	2009	Great Falls	501(c)(3) Public Charity	E21 (Community Health Systems)	\$5,910,070	\$7,010,163	-\$1,100,093	-\$74,256	X	\$50
Yellowstone Boys And Girls Ranch Foundation Inc.	81-0419905	2010	Billings	501(c)(3) Public Charity	T31 (Community Foundations)	\$2,096,200	\$3,351,389	-\$1,255,189	-\$84,725	X	\$50
State Bar Of Montana Group Benefits Trust	30-6021116	2009	Helena	501(c)(9) Employees Associations	Y43 (Voluntary Employees Beneficiary Associations (Non-Government))	\$9,692,696	\$11,068,121	-\$1,375,425	-\$92,841	X	\$50
Mountain-Pacific Quality Health Foundation	81-0343791	2010	Helena	501(c)(6) Business Leagues, etc.		\$5,495,296	\$6,877,395	-\$1,382,099	-\$93,292	X	\$50
Yellowstone Park Foundation Inc	83-0311166	2010	Bozeman	501(c)(3) Public Charity	C30 (Natural Resource Conservation and Protection)	\$4,542,251	\$5,938,768	-\$1,396,517	-\$94,265	X	\$50
Dufresne Foundation	81-0301465	2004	Great Falls	501(c)(3) Private Nonoperating Foundation		\$187,676	\$1,790,394	-\$1,602,718	-\$108,183	X	\$50
Gilhousen Family Foundation	74-2938609	2010	Bozeman	501(c)(3) Private Nonoperating Foundation	T99 (Other Philanthropy, Voluntarism, and Grantmaking Foundations N.E.C.)	\$487,582	\$2,130,227	-\$1,642,645	-\$110,879	X	\$50
Community Medical Center Foundation	36-3627205	2010	Missoula	501(c)(3) Public Charity	E11 (Single Organization Support)	\$631,107	\$2,316,073	-\$1,684,966	-\$113,735	X	\$50
Northwest Healthcare Corporation	81-0406485	2010	Kalispell	501(c)(3) Public Charity	E21 (Community Health Systems)	\$1,967,851	\$3,680,555	-\$1,712,704	-\$115,608	X	\$50
Montana Contractors Association Health Care Trust	81-0449239	2009	Billings	501(c)(9) Employees Associations		\$24,760,977	\$26,515,668	-\$1,754,691	-\$118,442	X	\$50
I Am Third Foundation	81-0404539	2008	Bozeman	501(c)(3) Public Charity	X99 (Religion Related, Spiritual Development N.E.C.)	\$831,606	\$3,100,653	-\$2,269,047	-\$153,161	X	\$50
St James Healthcare	81-0231785	2009	Butte	501(c)(3) Public Charity	E22 (Hospital (General))	\$77,905,632	\$80,215,675	-\$2,310,043	-\$155,928	X	\$50
Oro Y Plata Foundation	46-0512750	2010	Kalispell	501(c)(3) Private Nonoperating Foundation	T22 (Private Independent Foundations)	\$1,656,916	\$3,972,662	-\$2,315,746	-\$156,313	X	\$50
Summit Ranch Inc	81-0538434	2009	Kalispell	501(c)(3) Public Charity	B99 (Education N.E.C.)	\$3,162,414	\$5,541,759	-\$2,379,345	-\$160,606	X	\$50
Southern Montana Electric Generation And Transmission Coop I	72-1560392	2009	Billings	501(c)(12) Local Benevolent Life Insurance Associations, Mutual Irrigation and Telephone Companies, and Like Co	Y22 (Benevolent Life Insurance Association, Mutual Irrigations and Telephone Companies, and Like Organizations)	\$41,576,532	\$43,968,275	-\$2,391,743	-\$161,443	X	\$50
Holy Rosary Healthcare	81-0231792	2009	Miles City	501(c)(3) Public Charity	E22 (Hospital (General))	\$33,009,575	\$36,255,607	-\$3,246,032	-\$219,107	X	\$50
University Of Montana Foundation	81-0362989	2010	Missoula	501(c)(3) Public Charity	B11 (Single Organization Support)	\$12,972,587	\$17,552,389	-\$4,579,802	-\$309,137	X	\$50
Benefis Medical Group Inc	26-3538192	2009	Great Falls	501(c)(3) Public Charity	E22 (Hospital (General))	\$10,780,839	\$17,081,380	-\$6,300,541	-\$425,287	X	\$50
Montana Unified School Trust	81-0407145	2010	Helena	501(c)(9) Employees Associations		\$78,597,057	\$86,136,353	-\$7,539,296	-\$508,902	X	\$50